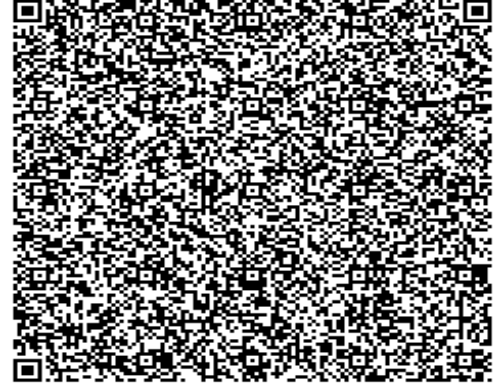


**SHREE RAM ENTERPRISES**

33, RAGHUVeer SADAN, DINANATH JI KI GALI
CHANDPOLE BAZAR, JAIPUR-302001



Phone: 0141-2329688

Lic No.: FSSAI NO:12214026001584

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08AAUPA7447D1ZK Pan No AAUPA7447D UDYAM-RJ-17-0066358

Invoice No. SL/6018

Dated 08/01/2025

IRN No 7ab429a06d4c6b1f1d3a542c221fe2f525bb16b3fc3165164115c2694
5377eda

ACK No 172516594154086

Date : 08/01/2025

Buyer

TAK BROTHERS SIKAR**SIKAR**

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFPPS0492A1ZC

PAN No. AFPPS0492A

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **ANIL SHARMA BROKER**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | Disc % | GST Rate | Amount |
|---------------------|--|--------------|-----------|------------|----------|--------------|--------|----------|-----------|
| 1 | BADAM GST 12% 250 DRY 100.0/10 | 08021200 | 10.00 | 100.00 | 780.00 | 696.43 | 0.00 | 12 | 69,643.00 |
| Total Nag. 0 | | Total | 10 | 100 | | Total | | | 69,643.00 |

Other Charges

MAJDURI EXP

100.00

| | |
|-------------------|------------------|
| Other Charges | 99.84 |
| CGST TAX | 4,184.58 |
| SGST TAX | 4,184.58 |
| Net Amount | 78,112.00 |

Amount In Words **Rupees Seventy Eight Thousand One Hundred Twelve Only.****Our Bankers :**

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 08021200 | CGST 6.0%+SGST 6.0% | 69,743.00 | 4,184.58 | 4,184.58 |

Remarks:**Terms :**

1. Please Check GST No. On Invoice And Reply me within 7Days Otherwise no Clame By me.
2. PAYMENT MODE 5 DAYS TO BILL DATE
3. Interest 18% p.a.will be charged if payment is not made before due date

For SHREE RAM ENTERPRISES

Authorised Signatory