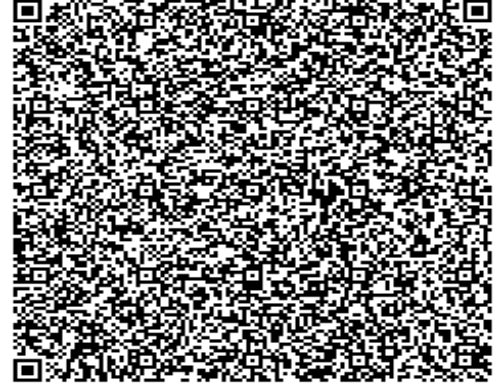


**SHREE RAM ENTERPRISES**

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/6054

Dated 10/01/2025

IRN No d545250c16cc0ed0d4b472acde58cd115195e030485b67d8934e03a  
60555f9da

ACK No 172516610650392

Date : 10/01/2025

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% 50.0/2	08021200	2.00	50.00	780.00	696.43	0.00	12	34,821.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>50</b>		<b>Total</b>			<b>34,821.50</b>

**Other Charges**

Other Charges	-0.08
CGST TAX	2,089.29
SGST TAX	2,089.29
<b>Net Amount</b>	<b>39,000.00</b>

Amount In Words **Rupees Thirty Nine Thousand 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%	34,821.50	2,089.29	2,089.29

**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