Original **TAX INVOICE**



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/6598 Dated 12/02/2025

IRN No

Buyer

Date: ACK No

RIDDHI SIDDHI TRADERS MANSAROVER

124/441JAIPUR, MANSROVAR

Code: 08 **JAIPUR** Pin: **302020** State: Rajasthan

Phone:

GSTIN: PAN No. AAIHG1690J 08AAIHG1690J1Z1

Delivery Address:

Pymt Mode: CASH

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	SCREEP BURADA	08021200	8,130.00	0.00	0.00	5.00	0.00	12	40,650.00
	Total Nag. ()	Total	8,130	0		Total			40,650.00
Other Charges					Other Charges 0.00				

Amount In Words Rupees Forty Five Thousand Five Hundred Twenty Eight Only.												
Our Bankers: BANK NAME DBS BANK ACCOUNT NO. 873200062383	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE DBSS0IN0873	08021200	CGST 6.0%+SGST 6.0%	40,650.00	2,439.00	2,439.00							

CGST TAX

SGST TAX **Net Amount**

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory

2,439.00 2,439.00

45,528.00