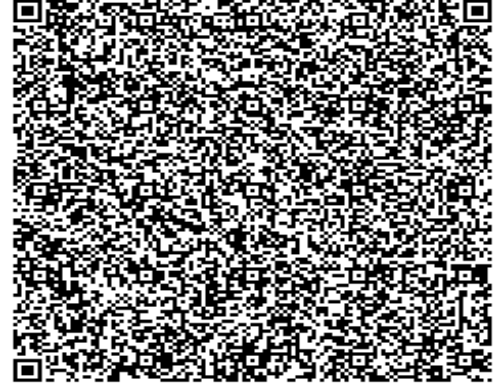


**SHREE RAM ENTERPRISES**

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 a323266cd32a9cb984bdb67f386bdca088a233acf2e6786325a6ba00  
b5823963

ACK No 172516828830164

Date : 12/02/2025

Buyer

**RIDDHI SIDDHI TRADERS MANSAROVER**  
124/441JAIPUR, MANSROVAR

JAIPUR

Pin : 302020

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHG1690J1Z1

PAN No. AAIHG1690J

Delivery Address :

Pymt Mode: **CREDIT**

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
<b>Total Nag. 0</b>		<b>Total</b>	<b>8,130</b>	<b>0</b>		<b>Total</b>			<b>40,650.00</b>

**Other Charges**

Other Charges	0.00
CGST TAX	2,439.00
SGST TAX	2,439.00
<b>Net Amount</b>	<b>45,528.00</b>

Amount In Words **Rupees Forty Five Thousand Five Hundred Twenty Eight 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%	40,650.00	2,439.00	2,439.00

**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