

TAX INVOICE

Original



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. SRE/24-25/2640

Dated 08/02/2025

IRN No

ACK No

Date :

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: 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	6,580.00	0.00	0.00	5.00	0.00	12	32,900.00
Total Nag. 0		Total	6,580	0		Total			32,900.00

Other Charges

Other Charges	0.00
CGST TAX	1,974.00
SGST TAX	1,974.00
Net Amount	36,848.00

Amount In Words Rupees Thirty Six Thousand Eight Hundred Forty 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%	32,900.00	1,974.00	1,974.00

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