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/24-25/2935 :

Dated 28/03/2025

IRN No 4f057da8688179d09aa1e30c0aa7805b842d76f9252a5959932155a6

4999ae32

ACK No 172517146255491 Date: 29/03/2025

Buyer

RIDDHI SIDDHI TRADERS MANSAROVER

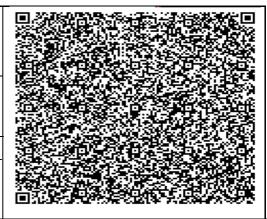
124/441JAIPUR, MANSROVAR

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	7,625.00	0.00	0.00	5.50	0.00	12	41,937.50
2	BADAM GST 12%	08021200	5.00	250.00	0.00	40.00	0.00	12	10,000.00
	250.0/5								
	Total Nag. ()	Total	7,630	250		Total			51,937.50
Other Charges					Other Ch	narges	<u>l</u>		65.20

Other Charges

OTHER EXP. MAJDURI EXP

35.00 30.00

Other Charges
CGST TAX
SGST TAX

3,120.15 3,120.15

Net Amount 58,243.00

Amount In Words Rupees Fifty Eight Thousand Two Hundred Forty Three 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%	52,002.50	3,120.15	3,120.15

Remarks:

Terms:

- 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