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. **SL/7336** Dated **24/03/2025**

IRN No 16b56f5806913311db40e5a9017c044c25ef4526be4ccbaa06fa43b7

233faa3a

ACK No 172517110888528 Date: 25/03/2025

Buyer

RIDDHI SIDDHI TRADERS MANSAROVER

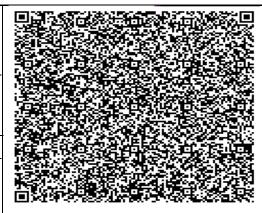
124/441JAIPUR, MANSROVAR

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	6,570.00	0.00	0.00	5.50	0.00	12	36,135.00
	Total Nag. ()	Total	6,570	0		Total			36,135.00
Other Charges					Other Ch				-0.20

Amount In Words Rupees Forty Thousand Four Hundred Seventy One 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%	36,135.00	2,168.10	2,168.10

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

2,168.10

2,168.10

40,471.00