

## 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/6577

Dated 11/02/2025

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 RJ14GA5331

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	7,420.00	0.00	0.00	5.00	0.00	12	37,100.00
Total Nag. 0		Total	7,420	0		Total			37,100.00

## Other Charges

Other Charges	0.00
CGST TAX	2,226.00
SGST TAX	2,226.00
<b>Net Amount</b>	<b>41,552.00</b>

Amount In Words Rupees Forty One Thousand Five Hundred Fifty Two 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%	37,100.00	2,226.00	2,226.00

## 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