

**SHREE RAM ENTERPRISES**33, RAGHUVVEER 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% 250.0/5	08021200	5.00	250.00	0.00	40.00	0.00	12	10,000.00
Total Nag. 0		Total	7,630	250		Total			51,937.50

Other ChargesOTHER EXP. MAJDURI EXP
35.00 30.00

Other Charges 65.20

CGST TAX 3,120.15

SGST TAX 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 :**

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