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 a8b4aa03098b532cc8f589d200d82a6ea52415fc140a423c3eaa3699

4bdf0785

ACK No 172516811907291 Date: 10/02/2025

Buyer

RIDDHI SIDDHI TRADERS MANSAROVER

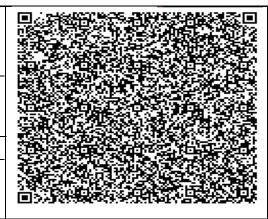
124/441JAIPUR, MANSROVAR

JAIPUR Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIHG1690J1Z1 PAN No. AAIHG1690J

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No 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	6,580.00	0.00	0.00	5.00	0.00	12	32,900.00
	Total Nov. 0	Takal				.			00 000 00
	Total Nag. 0	Total	6,580	0	Othor Ch	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. 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