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/7389** Dated **28/03/2025**

IRN No d5951050f2f3452c9075f9e8f7202851312eb632f049845a4cafd7d595

47d168

ACK No 172517139753047 Date: 28/03/2025

Buyer

RIDDHI SIDDHI TRADERS MANSAROVER

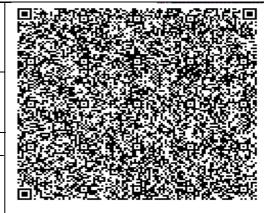
124/441JAIPUR, MANSROVAR

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**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
SCREEP BURADA	08021200	6,580.00	0.00	0.00	5.50	0.00	12	36,190.00
Total Nag. 0	Total	6,580	0		Total			36,190.00
	SCREEP BURADA	SCREEP BURADA 08021200	SCREEP BURADA 08021200 6,580.00	SCREEP BURADA 08021200 6,580.00 0.00	SCREEP BURADA 08021200 6,580.00 0.00 0.00 Total Nag. 0 Total 6,580 0	SCREEP BURADA 08021200 6,580.00 0.00 5.50	SCREEP BURADA 08021200 6,580.00 0.00 5.50 0.00 Total Nag. 0 Total 6,580 0 Total	SCREEP BURADA 08021200 6,580.00 0.00 5.50 0.00 12 Total Nag. 0 Total 6,580 0 Total

Other Charges

 Other Charges
 0.20

 CGST TAX
 2,171.40

 SGST TAX
 2,171.40

Net Amount 40,533.00

Amount In Words Rupees Forty Thousand Five Hundred Thirty 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%	36,190.00	2,171.40	2,171.40

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