

**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
<b>Total Nag. 0</b>		<b>Total</b>	<b>6,580</b>	<b>0</b>		<b>Total</b>			<b>32,900.00</b>

**Other Charges**

Other Charges	0.00
CGST TAX	1,974.00
SGST TAX	1,974.00
<b>Net Amount</b>	<b>36,848.00</b>

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. 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