Original **TAX INVOICE**

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/490 Dated 23/04/2024

IRN No 31e2ecbf69cf8ea5f2df50067a8372b2a4ba18d402270ea17d47f70b1

b7c2a6a

ACK No 172414848457069 Date: 23/04/2024

Buyer

VISHWANATH AGRO TECH JAIPUR

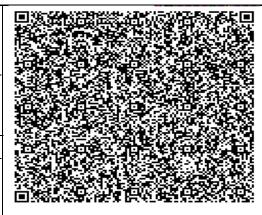
FACTORY - A-33,9F2 VKIA, JAIPUR OFF.plot no. 74, jems colony, sector-3, vidhyadhar nagar, jaipur

Code: 08 **JAIPUR** Pin: 302039 State: Rajasthan

Phone:

GSTIN: PAN No. ABYPT8377N 08ABYPT8377N1Z3

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GK6282 Delivery Station: JAIPUR

781422609795 Eway Bill No.

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML	08021200	20.00	1,000.00	473.00	422.32	2.12	12	413,366.82
	1000.0/20								
	Total Nag. ()	Total	20	1,000		Total			413,366.82
Other	Charges		<u> </u>		Other Charges			0.16	
CGST TAX							24,802.01		
						SGST TAX			24,802.01
					Net Amount				462,971.00

Amount In Words Rupees Four Lakh Sixty Two Thousand Nine Hundred Seventy One 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%	413,366.82	24,802.01	24,802.01

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

For SHREE RAM ENTERPRISES

Authorised Signatory