

SHREE RAM ENTERPRISES33, 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/640

Dated 30/04/2024

IRN No 989b91eb39f0d8349ed57f09d968aac9411a8fa2059ff3dcc60f193223
2a966b

ACK No 172414890904788

Date : 30/04/2024

Buyer

VISHWANATH AGRO TECH JAIPUR

FACTORY - A-33,9F2 VKIA, JAIPUR

OFF.plot no. 74, jems colony,

sector-3, vidhyadhar nagar, jaipur

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPT8377N1Z3

PAN No. ABYPT8377N

Delivery Address :

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GK6282

Delivery Station : JAIPUR

Eway Bill No. 741424348373

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY	08021200	16.00	800.00	541.50	483.48	2.12	12	378,584.18
	800.0/16								
2	BADAM GST 12% KARML	08021200	15.00	750.00	469.00	418.75	2.12	12	307,404.38
	750.0/15								
Total Nag. 0		Total	31	1,550		Total			685,988.56

Other Charges

Other Charges	-0.18
CGST TAX	41,159.31
SGST TAX	41,159.31
Net Amount	768,307.00

Amount In Words Rupees Seven Lakh Sixty Eight Thousand Three Hundred Seven 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%	685,988.56	41,159.31	41,159.31

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