TAX INVOICE Original

SHREE RAM ENTERPRISES

33, RAGHUVEER SADAN, DINANATH JI KI GALI CHANDPOLE BAZAR, JAIPUR JAIPUR-302001

Phone: 0141-2329688 Lic No.: FSSAI NO:12214026001584

State: Rajasthan State Code: 08 Pin: 302001

GSTIN: 08AAUPA7447D1ZK Pan No: AAUPA7447D

Invoice No. **SL/8340** Dated **12/02/2024**

IRN No e420c58a85ecdb66d2603f875ec46984d957f96dbf6486acfeb5545cd

c4b9137

ACK No 172414394692619 Date: 12/02/2024

Buyer

VISHWANATH AGRO TECH JAIPUR

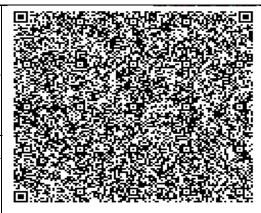
FACTORY - A-33,9F2 VKIA, JAIPUR OFF.plot no. 74, jems colony, sector-3, vidhyadhar nagar, jaipur

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPT8377N1Z3 PAN No. ABYPT8377N

Delivery Address:



Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK6282

Delivery Station: JAIPUR

Eway Bill No. **791404681842**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML	08021200	16.00	800.00	493.00	440.18			344,678.55
	800.0/16								
	Total Nag. 0	Total	16	800		Total			344,678.55
Other Charges					Other Charges 0.03				

Amount In Words Rupees Three Lakh Eighty Six Thousand Forty 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%	344,678.55	20,680.71	20,680.71

CGST TAX

SGST TAX

Net Amount

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

20,680.71 20,680.71

386,040.00