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/8356** Dated **13/02/2024**

IRN No 705a0bf47d61cb82f26446e0945c87b517b6e870510a465536f769569

f1559ae

ACK No 172414399063034 Date: 13/02/2024

Buyer

VISHWANATH AGRO TECH JAIPUR

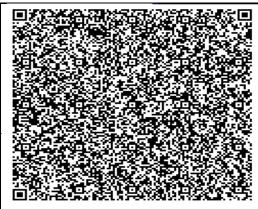
FACTORY - A-33,9F2 VKIA, JAIPUR OFF.plot no. 74, jems colony, sector-3, vidhyadhar nagar, jaipur

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABYPT8377N1Z3 PAN No. ABYPT8377N

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Eway Bill No. **761404864345**

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	34.00	1,700.00	491.00	438.39	2.12	12	729,463.42
	1700.0/34								
	Total Nag. 0	Total	34	1,700		Total			729,463.42
Other Charges						narges			-0.04
		CGST TAX SGST TAX			43,767.81				
					43,767.81				
	Net Amount								816,999.00

Amount In Words Rupees Eight Lakh Sixteen Thousand Nine Hundred Ninety Nine Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

F	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
C	08021200	CGST 6.0%+SGST 6.0%	729,463.42	43,767.81	43,767.81	

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