

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% 1700.0/34	08021200	34.00	1,700.00	491.00	438.39	2.12	12	729,463.42
Total Nag. 0		Total	34	1,700		Total			729,463.42

Other Charges

Other Charges	-0.04
CGST TAX	43,767.81
SGST TAX	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

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

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