

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/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

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. 781422609795

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML 1000.0/20	08021200	20.00	1,000.00	473.00	422.32	2.12	12	413,366.82
Total Nag. 0		Total	20	1,000		Total			413,366.82

Other Charges

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 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