

## 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/8554

Dated 24/02/2024

IRN No e68f8e77f7d6d7c02d31fe480543de6ea653e0018d8f5bf0da4b32c81  
ab616c5

ACK No 172414468154348

Date : 24/02/2024

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. 771407756493

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML  2000.0/40	08021200	40.00	2,000.00	492.00	439.29	2.12	12	859,954.10
Total Nag. 0		Total	40	2,000		Total			859,954.10

## Other Charges

Other Charges	0.40
CGST TAX	51,597.25
SGST TAX	51,597.25
<b>Net Amount</b>	<b>963,149.00</b>

Amount In Words Rupees Nine Lakh Sixty Three Thousand One Hundred Forty 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%	859,954.10	51,597.25	51,597.25

## 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