Original **TAX INVOICE**

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

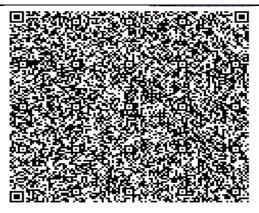
FACTORY - A-33,9F2 VKIA, JAIPUR OFF.plot no. 74, jems colony, sector-3, vidhyadhar nagar, jaipur

Code: 08 **JAIPUR** Pin: **302039** State: Rajasthan

Phone:

GSTIN: PAN No. ABYPT8377N 08ABYPT8377N1Z3

Delivery Address:



CREDIT Pymt Mode:

Transporter

Vehicle No RJ14GK6282 Delivery Station: JAIPUR

771407756493 Eway Bill No.

Broker **SELF BROKER**

					SGSTI	AX			51,597.25	
						SGST TAX			51,597.25	
	5			CGST TAX			51,597.25			
Other Charges						narges			0.40	
	Total Nag. 0	Total	40	2,000		Total			859,954.10	
	2000.0/40									
	2000.0/40									
1	BADAM GST 12%	08021200	40.00	2,000.00	492.00	439.29	2.12	12	859,954.10	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount	

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	CGST	SGST
			Value	Value	Value
	08021200	CGST 6.0%+SGST 6.0%	859,954.10	51,597.25	51,597.25

Remarks:

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 2. PAYMENT MODE 5 DAYS TO BILL DATE no Clame By me.

3. Interest 18% p.a.will be charged if payment is not made before due

For SHREE RAM ENTERPRISES

Authorised Signatory