Original **TAX INVOICE**

SHREE RAM ENTERPRISES

33, 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/735 Dated 02/05/2024

IRN No

Buyer

Date: ACK No

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

Phone:

GSTIN: PAN No. ABYPT8377N 08ABYPT8377N1Z3

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12%	08021200	20.00	1,000.00	540.00	482.14	2.12	12	471,918.63
	1000.0/20								
2	BADAM GST 12%	08021200	20.00	1,000.00	0.00	466.00	2.12	12	456,120.80
	1000.0/20								
	Total Nag. 0	Total	40	2,000		Total			928,039.43

Code: 08

Other Charges

MAJDURI EXP

30.00

Other Charges **CGST TAX**

30.23

SGST TAX

55,684.17 55,684.17

Net Amount 1,039,438.00

Amount In Words Rupees Ten Lakh Thirty Nine Thousand Four Hundred Thirty Eight Only.

Our Bankers:

BANK NAME DBS BANK ACCOUNT NO. 873200062383

IFSC CODE DBSS0IN0873

HSN Code	de Tax Description Assessable Value		CGST Value	SGST
		value	value	Value
08021200	CGST 6.0%+SGST 6.0%	928,069.43	55,684.17	55,684.17

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 date For SHREE RAM ENTERPRISES

Authorised Signatory