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/8340 Dated 12/02/2024

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

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

Phone:

GSTIN: PAN No. ABYPT8377N 08ABYPT8377N1Z3

Delivery Address:

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK6282

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% KARML	08021200	16.00	800.00	493.00	440.18	2.12	12	344,678.55
	800.0/16								
	Total Nag. 0	Total	16	800		Total	344,678.55		

0.03 Other Charges **CGST TAX** 20,680.71 SGST TAX 20,680.71

Net Amount 386,040.00

Amount In Words Rupees Three Lakh Eighty Six Thousand Forty Only.

Our Bankers:

Other Charges

BANK NAME DBS BANK ACCOUNT NO. 873200062383 IFSC CODE DBSS0IN0873

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ					value
	08021200	CGST 6.0%+SGST 6.0%	344,678.55	20,680.71	20,680.71

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