

TAX INVOICE

Original

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/561

Dated 26/04/2024

IRN No 75fb353ece6ee61907fa2e1f41913a5094468d1f90e9417a76a8bb7d2
9759632

ACK No 172414868485811

Date : 26/04/2024

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. 791423423704

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% DRY 1000.0/20	08021200	20.00	1,000.00	541.50	483.48	2.00	12	473,810.40
Total Nag. 0		Total	20	1,000		Total			473,810.40

Other Charges

Other Charges	0.36
CGST TAX	28,428.62
SGST TAX	28,428.62
Net Amount	530,668.00

Amount In Words Rupees Five Lakh Thirty Thousand Six Hundred Sixty Eight 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%	473,810.40	28,428.62	28,428.62

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