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/7286 Dated 21/03/2025

IRN No 1ef5eb4133b183867d0dd89520a62719ada017b76e80160ba1b7f4e8

4513e815

ACK No 172517085485915 Date: 21/03/2025

Buyer

VISHWANATH AGRO TECH JAIPUR

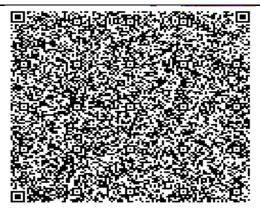
FACTORY - A-33,9F2 VKIA, JAIPUR OFF.plot no. 74, jems colony, sector-3, vidhyadhar nagar, jaipur

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

Phone:

GSTIN: PAN No. ABYPT8377N 08ABYPT8377N1Z3

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14GK6283

Delivery Station: JAIPUR

701511865514 Eway Bill No.

Broker **SELF BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% Karml	08021200	40.00	2,000.00	737.00	658.04	2.12	12	1,288,179.10
	2000.0/40								
	Total Nag. ()	Total	40	2,000		Total			1,288,179.10
Other	Charges	Other CI				0.40			
						AX			77,290.75

Amount In Words Rupees Fourteen Lakh Forty Two Thousand Seven Hundred Sixty One 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%	1,288,179.10	77,290.75	77,290.75

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1 Diaco Chock CST No.	On Invoice And Reply me within 7Days Oth	ewise 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** 

77,290.75

1,442,761.00