

**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/7240

Dated 19/03/2025

IRN No fa280bf0663ba98fbb8ee3defe9b9dc2ecb993e7f6a507cc74d75be61  
3398612

ACK No 172517073473148

Date : 19/03/2025

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 SELF

Vehicle No RJ14GK6282

Delivery Station : JAIPUR

Eway Bill No. 711511269300

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KARML  2000.0/40	08021200	40.00	2,000.00	735.00	656.25	2.12	12	1,284,675.00
Total Nag. 0		Total	40	2,000		Total			1,284,675.00

**Other Charges**

Other Charges	0.00
CGST TAX	77,080.50
SGST TAX	77,080.50
<b>Net Amount</b>	<b>1,438,836.00</b>

Amount In Words Rupees Fourteen Lakh Thirty Eight Thousand Eight Hundred Thirty Six 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%	1,284,675.00	77,080.50	77,080.50

**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