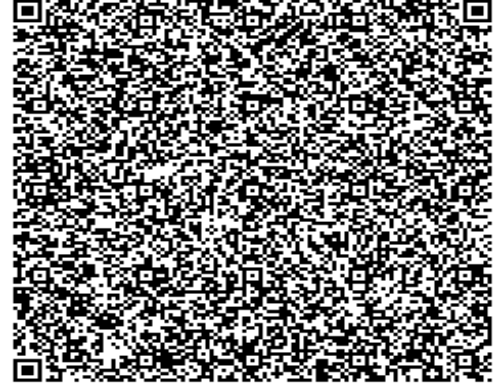




SHREE RAM ENTERPRISES

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/7223

Dated 18/03/2025

IRN No 9017f321368dace9a04e75c60c4d0a01d30ec62a30d96354af53e497
db4a1468

ACK No 172517065256935

Date : 18/03/2025

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

Delivery Station : JAIPUR

Eway Bill No. 771510892147

Broker SELF BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Disc %	GST Rate	Amount
1	BADAM GST 12% KarmI 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
Net Amount	1,438,836.00

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