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/7240 Dated 19/03/2025

IRN No fa280bf0663ba98fbb8ee3defe9b9dc2ecb993e7f6a507cc74d75be61

3398612

ACK No 172517073473148 Date: 19/03/2025

Buyer

VISHWANATH AGRO TECH JAIPUR

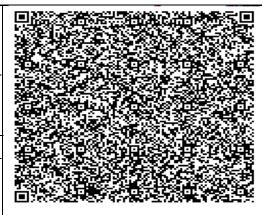
FACTORY - A-33,9F2 VKIA, JAIPUR OFF.plot no. 74, jems colony, sector-3, vidhyadhar nagar, jaipur

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

Phone:

GSTIN: PAN No. ABYPT8377N 08ABYPT8377N1Z3

Delivery Address:



**CREDIT** Pymt Mode:

Transporter SELF

Vehicle No RJ14GK6282

Delivery Station: JAIPUR

711511269300 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	735.00	656.25	2.12	12	1,284,675.00
	2000.0/40								
	Total Nag. 0	Total	40	2,000		Total	l		1,284,675.00
Other Charges					Other Ch	narges			0.00

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

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Plase Check GST No. On Invoice And Reply me within 7Days Othewise 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

For SHREE RAM ENTERPRISES

**Authorised Signatory** 

77,080.50

77,080.50

1,438,836.00