

## TAX INVOICE

Original

## SHREE RAM CASHEW

B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9352767330

FSSAI Lic.No.: 12223026000035

State : Rajasthan

State Code : 08

GSTIN : 08BLCPA8125Q1ZU

Pan No : BLCPA8125Q

Invoice No.

SL371

Dated

18/05/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : NARENA

Broker LADDHA JI

Buyer

AARYAN ENTERPRISES , NARENA

Buyer Details :

GSTIN : UnRegistered

NARENA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS K2 6 NAG	08013210	60.00	523.81	5.00	31,428.60
		Total	60	Total		31,428.60

## Other Charges

WAGES BARDANA  
60.00 60.00

Other Charges	120.00
CGST TAX	788.72
SGST TAX	788.72
Net Amount	33,126.00

Amount In Words Rupees Thirty Three Thousand One Hundred Twenty Six Only.

## Our Bankers :

BANK - ICICI BANK  
ACCOUNT NUMBER - 446405500034  
IFSC CODE - ICIC0006788  
BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	31,548.60	788.72	788.72

## Remarks:

## Terms :

- INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS
- PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME
- ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

For SHREE RAM CASHEW

Authorised Signatory