

## TAX INVOICE

Original

<b>SHREE RAM CASHEW</b> <b>B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9352767330</b> <b>FSSAI Lic.No.: 12223026000035</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08BLCPA8125Q1ZU</b> <b>Pan No : BLCPA8125Q</b>		<b>Invoice No.</b> <b>Dated</b> <b>SL319</b> <b>13/05/2024</b>																									
		<b>Pymt Mode: CREDIT</b> <b>Transporter JAIPUR - BANSUR TRASNPOR</b> <b>Vehicle No</b> <b>Delivery Station : BANSOOR</b>  <b>Broker NARESH JI RAWAT</b>																									
<b>IRN No</b> 6dd2ac7b182f37c196f3d1f2b41e7ec9645d4d0799b099a01f15f776a167aad4 <b>ACK No</b> 172414992375792 <b>Date : 15/05/2024</b>																											
<b>Buyer</b> <b>HITESH KUMAR VINOD KUMAR</b> <b>A-03 KRISHI MANDIBANSUR, KRISHI</b> <b>UPAZ MANDI</b>  <b>BANSOOR</b> <b>Pin : 301402</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AHDP A8813B1ZV</b> <b>PAN No. AHDP A8813B</b>																											
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CASHEW KERNELS JK / 50 4 NAG</td><td>08013210</td><td>80.00</td><td>519.05</td><td>5.00</td><td>41,524.00</td></tr><tr><td colspan="3">Total</td><td>80</td><td colspan="2">Total</td><td>41,524.00</td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS JK / 50 4 NAG	08013210	80.00	519.05	5.00	41,524.00	Total			80	Total		41,524.00
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Total			80	Total		41,524.00																					
<b>Other Charges</b> WAGES      BARDANA 80.00      80.00				<b>Other Charges</b> 160.00 <b>CGST TAX</b> 1,042.10 <b>SGST TAX</b> 1,042.10 <b>Net Amount</b> <b>43,768.00</b>																							
<b>Amount In Words Rupees Forty Three Thousand Seven Hundred Sixty Eight Only.</b>																											
<b><u>Our Bankers :</u></b> <b>BANK - ICICI BANK</b> <b>ACCOUNT NUMBER - 446405500034</b> <b>IFSC CODE - ICIC0006788</b> <b>BRANCH - VKIA JAIPUR</b>		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>41,684.00</td><td>1,042.10</td><td>1,042.10</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	41,684.00	1,042.10	1,042.10											
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 1.INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS 2.PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME 3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY 4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.		<b>For SHREE RAM CASHEW</b>  <b>Authorised Signatory</b>																									