

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.

Dated

SL77

09/04/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR

Vehicle No

Delivery Station : BHARTPUR

Broker VIMAL JI MITTAL

IRN No df12b65a4e2f45212d6e2555ba95299f1073045fda601f6a8daa688a4f9b77f4

ACK No 172414767707357

Date : 09/04/2024

Buyer

BEENA BUSINESSES CENTER

27, KANTI NAGAR, KACHI BASTI,

JAIPUR, Jaipur, Rajasthan, 302001

BHARTPUR

Pin : 302001

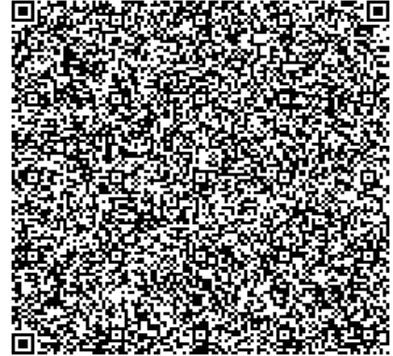
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKQPS4964P1ZU

PAN No. CKQPS4964P



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	W 180 N P 1 Nag	080132	12.00	642.86	5.00	7,714.32
		Total	12	Total		7,714.32

Other Charges

WAGES

20.00

Other Charges	20.00
CGST TAX	193.36
SGST TAX	193.36
Net Amount	8,121.00

Amount In Words Rupees Eight Thousand One Hundred Twenty One 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%	7,734.32	193.36	193.36

Remarks:

Terms :

- 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.

For SHREE RAM CASHEW

Authorised Signatory