

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 SL89 11/04/2024												
				Pymt Mode: CREDIT Transporter SARAN Vehicle No Delivery Station : SARDARSHAR Broker SELF												
Buyer SHREE SAHJI CHORMAL JI AGARWAL BACK OF EYE HOSPITAL ,RAILWAY STATION ROAD SARDARSHAAR Pin : State : Rajasthan Code : 08 9782168320				Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount										
1	CASHEW KERNEL JK / MCI 3 NAG	080132	30.00	523.81	5.00	15,714.30										
		Total	30	Total		15,714.30										
Other Charges WAGES BARDANA 30.00 30.00				Other Charges 60.00 CGST TAX 394.36 SGST TAX 394.36 Net Amount 16,563.00												
Amount In Words Rupees Sixteen Thousand Five Hundred Sixty Three Only.																
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>15,774.30</td><td>394.36</td><td>394.36</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	15,774.30	394.36	394.36
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<u>Remarks:</u>																
<u>Terms :</u> 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												