## TAX INVOICE

SHRI 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

IRN No 36594e9383f027e867084eb47856d12dc30141ba4c1e06c47938e297

8d910575

ACK No 172415657170936 Date: 26/08/2024

Buyer

PRABHU DAYAL PANKAJ KUMAR, MUHANA

SHOP NO. B-77, KRISHI UPAJ MANDI SAMITI ANAJ, MUHANA SANGANER JAIPUR, Jaipur, Rajasthan, 302029

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABBFP4765H1Z0 PAN No. ABBFP4765H

Invoice No. Dated

SL878 24/08/2024

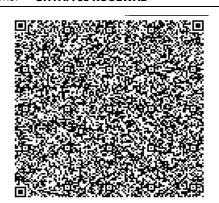
Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker SHYAM JI KOOLWAL



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	
1	Y 240 1 NAG	08013210	12.00	733.33	5.00	8,799.96	
		Total	12	Tota	 al	8,799.96	
Other Charges				Other Charges		0.00	
	_	CGST TAX		220.00			
		SGST TAX		220.00			

Amount In Words Rupees Nine Thousand Two Hundred Forty 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
				value
	CGST 2.5%+SGST 2.5%	8,799.96	220.00	220.00

**Net Amount** 

## **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

This is Computer Generated Invoice

3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY 4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

9,240.00