Original **TAX INVOICE** Invoice No. Dated SHREE RAM CASHEW 20/05/2024 **SL396** B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter MANGAL Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: KHANDELA State Code: 08 State: Rajasthan Pan No: BLCPA8125Q GSTIN: **08BLCPA8125Q1ZU** Broker LADDHA JI Buyer Details: **MOHANLAL VISHNUKUMAR, KHANDELA** GSTIN: UnRegistered **KHANDELA** Pin: State: Rajasthan Code: 08 **GST Rate** SNo. **Description Of Goods HSN Code** Weight Rate Amount CASHEW KERNELS DP (SRC) 60.00 1 08013210 547.62 5.00 32,857.20 3 NAG 32,857.20 Total 60 Total Other Charges 120.00 Other Charges **CGST TAX** 824.43 WAGES BARDANA 824.43 SGST TAX 60.00 60.00 **Net Amount** 34,626.00 Amount In Words Rupees Thirty Four Thousand Six Hundred Twenty Six Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value **BANK - ICICI BANK** Value **ACCOUNT NUMBER - 446405500034** CGST 2.5%+SGST 2.5% 32,977.20 824.43 824.43 **IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR**

PΔ	mai	rks:

Terms:	For SHREE RAM CASHEW
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.	
	Authorised Signatory