TAX INVOICE

SHREE RAM CASHEW

B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9352767330

FSSAI Lic.No.: 12223026000035

State: Rajasthan

State Code: 08

IRN No 193083e67290f8f281733cded619deb0fad79f47172d6590faa255201

Pan No: BLCPA8125Q

2f7b7e7

GSTIN: **08BLCPA8125Q1ZU**

ACK No Date: 02/04/2024 172414721593668

Buyer

KAILASHJI MEGA MART

PAOTA, JAIPUR

PAOTA Pin: 303106 State: Rajasthan Code: 08

Phone: 9610455454

GSTIN: 08CUPPS9062P1ZC PAN No. CUPPS9062P Invoice No. Dated **SL27** 02/04/2024

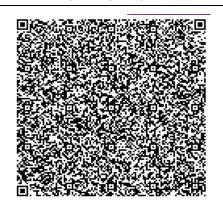
Pymt Mode: CREDIT

Transporter DHAN LAXMI

Vehicle No

Delivery Station: PAOTA

Broker **TARACHAND JI BROKER**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	DP K 5 NAG	080132	100.00	496.19	5.00	49,619.00
		Total	100	Tot		49.619.00
		Total	100	Tot		49,619.00
Other	Charges	Other Charges		200.00		
WAGES BARDANA				CGST TAX		1,245.48
100.00 100.00				SGST TAX	1,245.48	

Amount In Words Rupees Fifty Two Thousand Three Hundred Ten 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%	49,819.00	1,245.48	1,245.48

Net Amount

Remarks:

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.

52,310.00