Original **TAX INVOICE** Invoice No. Dated SHREE RAM CASHEW **SL251** 04/05/2024 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter DATTA LOSAL Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: DATA RAMGARH State: Rajasthan State Code: 08 GSTIN: **08BLCPA8125Q1ZU** Pan No: BLCPA8125Q Broker **LADDHA JI** Buyer Details: **GOPAL STORE, DATA RAMGARH** GSTIN: UnRegistered Pin: State: Rajasthan **DATA RAMGARH** Code: **08** SNo. **Description Of Goods HSN Code** Weight Rate **GST Rate** Amount CASHEW KERNEL KK / 250 080132 20.00 5.00 1 514.29 10,285.80 2 NAG Total 20 Total 10,285.80 40.00 Other Charges Other Charges **CGST TAX** 258.15 WAGES BARDANA SGST TAX 258.15 20.00 20.00 **Net Amount** 10,842.00 Amount In Words Rupees Ten Thousand Eight Hundred Forty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value **BANK - ICICI BANK** Value **ACCOUNT NUMBER - 446405500034** CGST 2.5%+SGST 2.5% 10,325.80 258.15 258.15 **IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR** 

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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.

Authorised Signatory