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

GSTIN: **08BLCPA8125Q1ZU** Pan No: BLCPA8125Q

IRN No d3bbe38300567a9ef94e35a97a41de3891906ca16e82f1da3da14069

e9f6aba3

ACK No 172415066230432 Date: 27/05/2024

Buyer

GANESH TRADERS BAYANA

BAYANA Pin: 321401 State: Rajasthan Code: 08

Phone:

GSTIN: 08APZPG5210J1ZK PAN No. APZPG5210J Invoice No. Dated

SL419 27/05/2024

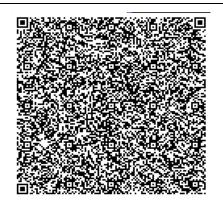
Pymt Mode: CREDIT

Transporter MARUTI ROAD CARIAR

Vehicle No

Delivery Station: BAYANA

Broker **SALESH JI BROKER**



| SNo. | Description Of Goods | HSN Code | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|--------|----------------|----------|-----------|
| 1 | Y 240 POUCH 5 NAG | 08013210 | 60.00 | 590.48 | 5.00 | 35,428.80 |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | Total | 60 | Tot | al | 35,428.80 |
| Other Charges | | | 1 | Other Charges | | 100.00 |
| WAGES | | | | CGST TAX 888.2 | | |

100.00

SGST TAX 888.22 **Net Amount** 37,305.00

Amount In Words Rupees Thirty Seven Thousand Three Hundred Five 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% | 35,528.80 | 888.22 | 888.22 |
| | | | | |

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.