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 d9fd1f851e6c64b7a9ed9df5fdc2a6c11cf3fddf8cf5fb4df5cbcec69be

6c2c5

ACK No 172414728626558 Date: 03/04/2024

Buyer

RAMAKANT AND SONS , NEEM KA THANA

Post Office Gali, Near BSNL Tower, Neem Ka Thana, Sikar, Rajasthan,

332713

NEEM KA THANA Pin: **332713** State: Rajasthan Code: 08

Phone:

GSTIN: 08AORPP0288G1ZG PAN No. AORPP0288G Invoice No. Dated SL32 03/04/2024

Pymt Mode: CREDIT Transporter BANSAL

Vehicle No

Delivery Station: **NEEMKATHANA**

Broker **AMIT MUKESH JI BROKER**



CNIa	Decementary Of Consider	HOM O. J.	\\/ = : = le +	Б.	CCT Data	A
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	DP2	080132	100.00	391.43	5.00	39,143.00
	5 NAG					
		Total	100	Tot	al	39,143.00
Other Charges				Other Charges		200.00
WAGES BARDANA				CGST TAX	983.58	

100.00 100.00 SGST TAX 983.58 **Net Amount** 41,310.00

Amount In Words Rupees Forty One Thousand Three Hundred Ten Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788

BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
	CGST 2.5%+SGST 2.5%	39,343.00	983.58	983.58

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.

Authorised Signatory