## **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

2bfb5552cfa820992fd33a5462c9df57ed506136c5d227fe62ad6f12f8 IRN No

9d2761

ACK No 172414971967349 Date: 11/05/2024

Buyer

**MARUDHAR KIRANA STORE** 

KALWAR ROADDHANI NAGANJOBNER,

**TEHSIL PHULERA** 

**JOBNER** Pin: 303328 State: Rajasthan Code: 08

Phone:

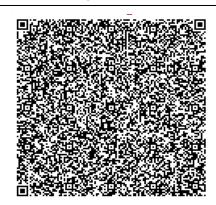
GSTIN: 08AKGPK8976M1Z8 PAN No. AKGPK8976M Invoice No. Dated **SL307** 11/05/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GQ3947 Delivery Station: JOBNER

Broker **LADDHA JI** 



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	W400	08013210	160.00	542.86	5.00	86,857.60
	16 NAG					
		Total	160	Tot	al	86,857.60
Other Charges			ı	Other Charges		160.00
BARDA				CGST TAX 2,175.4		
160.00				SGST TAX 2,175		

**Net Amount** 91,368.00

Assessable CGST

Amount In Words Rupees Ninety One Thousand Three Hundred Sixty Eight Only.

Our Bankers:

**BANK - ICICI BANK ACCOUNT NUMBER - 446405500034** 

**IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR** 

TISIN Code	Tax Description	Value	Value	Value
	CGST 2.5%+SGST 2.5%	87,017.60	2,175.44	2,175.44

## **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** 

HSN Code Tay Description