TAX INVOICE

SHRI 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 6f7a45c47e3380d829fe4778461e2bdcf870bebf367f246db88634f873

e34dad

ACK No 172415501433965 Date: 31/07/2024

Buyer

BEENA BUSINESSES CENTER

27, KANTI NAGAR, KACHI BASTI, JAIPUR, Jaipur, Rajasthan, 302001

BHARTPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CKQPS4964P 08CKQPS4964P1ZU

Invoice No. Dated

SL765 31/07/2024

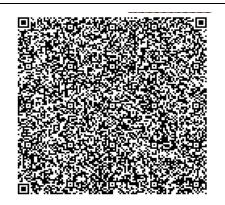
Pymt Mode: CREDIT

Transporter MARUTI ROAD CARIAR

Vehicle No

Delivery Station: BHARTPUR

Broker **VIMAL JI MITTAL**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS Y 210 P 1 NAG / KUMER	08013210	12.00	723.81	5.00	8,685.72
Other WAGES	Charges	Total	12	Toto Other Charges CGST TAX		8,685.72 20.00 217.64
				SGST TAX		217.64

20.00

SGST TAX 217.64 **Net Amount** 9,141.00

Amount In Words Rupees Nine Thousand One Hundred Forty One 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%	8,705.72	217.64	217.64

Remarks:

Terms: For SHRI 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.

This is Computer Generated Invoice

Authorised Signatory