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 b7ca9e360b6db75235294ba6266cf00106c964a34542ba070d2081ac

4dc31626

ACK No 172415389189934 Date: 13/07/2024

Buyer

BEENA BUSINESSES CENTER

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

BHARTPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CKQPS4964P1ZU PAN No. CKQPS4964P

Invoice No. Dated **SL697 13/07/2024**

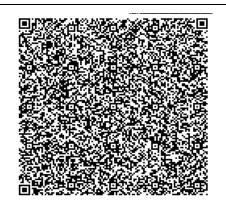
Pymt Mode: **CREDIT**

Transporter BAYANA BHARTPUR

Vehicle No

Delivery Station: BHARTPUR

Broker VIMAL JI MITTAL



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount		
1	Y 240 POUCH	08013210	12.00	695.24	5.00	8,342.88		
	1 NAG							
2	Y 210 POUCH	08013210	12.00	714.29	5.00	8,571.48		
	1 NAG							
		Total	24	Tota	al	16,914.36		
Other Charges				Other Charges		40.00		
WAGES				CGST TAX		423.86		
40.00				SGST TAX	423.86			

Amount In Words Rupees Seventeen Thousand Eight Hundred Two Only.

Our Bankers:

BRANCH - VKIA JAIPUR

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

11014 0000	Tax Description	Value	Value	Value
	CGST 2.5%+SGST 2.5%	16,954.36	423.86	423.86

Net Amount

Assessable CGST

Remarks:

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

HSN Code Tay Description

17,802.00