

## TAX INVOICE

Original

## 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

Invoice No.

Dated

SL77

09/04/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARTPUR

Vehicle No

Delivery Station : BHARTPUR

Broker VIMAL JI MITTAL

IRN No df12b65a4e2f45212d6e2555ba95299f1073045fda601f6a8daa688a4f9b77f4

ACK No 172414767707357

Date : 09/04/2024

Buyer

BEENA BUSINESSES CENTER

27, KANTI NAGAR, KACHI BASTI,

JAIPUR, Jaipur, Rajasthan, 302001

BHARTPUR

Pin : 302001

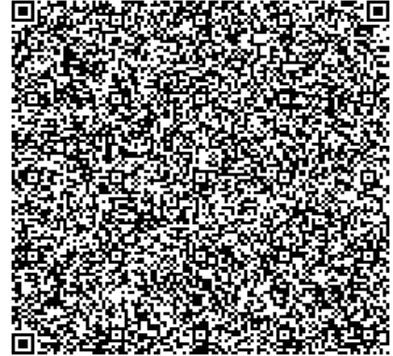
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CKQPS4964P1ZU

PAN No. CKQPS4964P



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	W 180 N P 1 Nag	080132	12.00	642.86	5.00	7,714.32
		Total	12	Total		7,714.32

## Other Charges

WAGES

20.00

Other Charges	20.00
CGST TAX	193.36
SGST TAX	193.36
Net Amount	8,121.00

Amount In Words Rupees Eight Thousand One Hundred Twenty 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%	7,734.32	193.36	193.36

## 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.

For SHREE RAM CASHEW

Authorised Signatory