

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

SL2090

26/02/2024

Pymt Mode: CREDIT

Transporter K.R GOLDAN

Vehicle No

Delivery Station : SHRI GANGANAGAR

Eway Bill No. 771408167904

Broker AMIT MUKESH JI BROKER

IRN No e554ca57e2c96f86b4064100eff2eddb9db2b39edb7a0b541ee46166ad625a2

ACK No 172414477152032

Date : 26/02/2024

Buyer

SHUBHAM TRADERS , SRI GANGANAGAR

68, L BLOCK

NEAR HANUMAN MANDIR

SRIGANGANAGAR

Pin : 335001

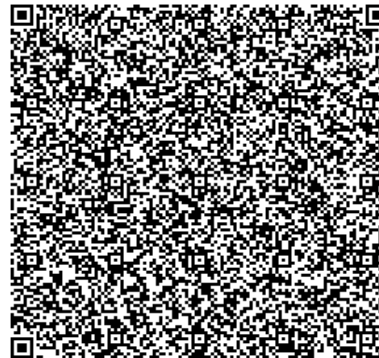
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GBIPB9782B1ZH

PAN No. GBIPB9782B



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL JB 45 NAG	080132	450.00	464.76	5.00	209,142.00
		Total	450	Total	209,142.00	

Other Charges

WAGES BARDANA

450.00 450.00

Other Charges

900.00

CGST TAX

5,251.05

SGST TAX

5,251.05

Net Amount

220,544.00

Amount In Words Rupees Two Lakh Twenty Thousand Five Hundred Forty Four 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%	210,042.00	5,251.05	5,251.05

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