

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 SL406 23/05/2024		
				Pymt Mode: CASH Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker SHYAM JI KOOLWAL		
Buyer RAVI STORE , VKIA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	Y 180 POUCH 3 NAG	08013210	36.00	638.10	5.00	22,971.60
		Total	36	Total		22,971.60
Other Charges				Other Charges 0.00		
				CGST TAX 574.29		
				SGST TAX 574.29		
				Net Amount 24,120.00		
Amount In Words Rupees Twenty Four Thousand One Hundred Twenty Only.						
<u>Our Bankers :</u> 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%	22,971.60	574.29	574.29
<u>Remarks:</u>						
<u>Terms :</u> 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		