

## TAX INVOICE

Original

<b>SHREE RAM CASHEW</b>  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 <b>SL337 15/05/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>DATTA LOSAL</b> Vehicle No Delivery Station : <b>DATA RAMGARH</b>  Broker <b>LADDHA JI</b>				
Buyer <b>SEKH GENRAL STORE , DATA RAMGARH</b>    <b>DATA RAMGARH</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount		
1	CASHEW KERNELS K2	08013210	80.00	523.81	5.00	41,904.80		
		Total	<b>80</b>	Total		41,904.80		
<b>Other Charges</b> WAGES BARDANA 80.00 80.00				Other Charges 160.00				
				CGST TAX 1,051.62				
				SGST TAX 1,051.62				
				<b>Net Amount 44,168.00</b>				
Amount In Words <b>Rupees Forty Four Thousand One Hundred Sixty Eight Only.</b>								
<b><u>Our Bankers :</u></b> <b>BANK - ICICI BANK</b> <b>ACCOUNT NUMBER - 446405500034</b> <b>IFSC CODE - ICIC0006788</b> <b>BRANCH - VKIA JAIPUR</b>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				.	CGST 2.5%+SGST 2.5%	42,064.80	1,051.62	1,051.62
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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.				<b>For SHREE RAM CASHEW</b>    Authorised Signatory				