## **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 2a48925271d341b37d57e754f21cf456c35d4f80aac6918e59116b082

df98158

ACK No 172415748005017 Date: 07/09/2024

Buyer

**JOHRILAL MOTILAL AGARWAL** 

OPPOSITE POST OFFICE, SIYANA,

**VILLAGE- SIYANA** 

**SIYANA** Pin: 343024 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAAHC6547E 08AAAHC6547E1ZI

Invoice No. Dated

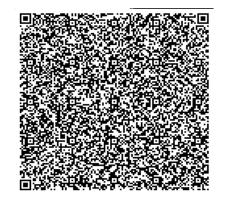
**SL957** 07/09/2024

Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station: SIYANA Eway Bill No. 721456728196 Broker **GANDHI JI BROKER** 



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS W180/NUTTY 15 NAG	080132	150.00	928.57	5.00	139,285.50
	Charges	Total	150	Tota Other Charges	al	139,285.50

WAGES BARDANA

150.00 150.00 **CGST TAX** 3,489.64 3,489.64 SGST TAX **Net Amount** 146,565.00

Amount In Words Rupees One Lakh Forty Six Thousand Five Hundred Sixty Five Only.

Our Bankers:

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

**BRANCH - VKIA JAIPUR** 

	CGST

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	139,585.50	3,489.64	3,489.64

## **Remarks:**

Terms: For SHRI RAM CASHEW 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.

This is Computer Generated Invoice

**Authorised Signatory**