

## TAX INVOICE

Original

## 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

Invoice No.

Dated

SL1020

13/09/2024

Pymt Mode: CREDIT

Transporter K.R GOLDAN

Vehicle No

Delivery Station : GANGANAGAR

Broker AMIT MUKESH JI BROKER

IRN No 683c3feeb28bcc5cbd3a0b75bcdba7b3f4b4b5ca424cc6c00f754eaa8a96f640

ACK No 172415789539216

Date : 13/09/2024

Buyer

RAJESH TRADING COMPANY , SRIGANGANAGAR

107, CHOTI PURANI DHAN MANDI, SRI

GANGANAGAR, Sri Ganganagar,

Rajasthan, 335001

SRI GANGANAGAR

Pin : 335001

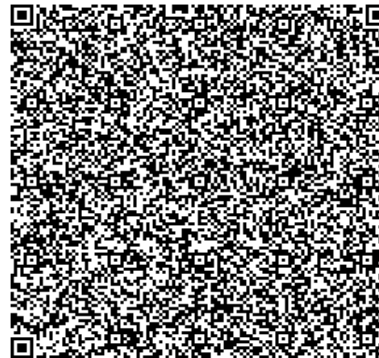
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFLPC7604L1Z9

PAN No. AFLPC7604L



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS JH SRC 5 NAG	080132	50.00	809.52	5.00	40,476.00
		Total	50	Total		40,476.00

## Other Charges

WAGES BARDANA  
50.00 50.00

Other Charges	100.00
CGST TAX	1,014.40
SGST TAX	1,014.40
Net Amount	42,605.00

Amount In Words Rupees Forty Two Thousand Six Hundred Five 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%	40,576.00	1,014.40	1,014.40

## Remarks:

## Terms :

- INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS
- PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME
- ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

For SHRI RAM CASHEW

Authorised Signatory