

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 SL274 06/05/2024		
				Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : SAANVARDA Broker LADDHA JI		
Buyer ROOPNARYAN RAMCHANDRA , SAAVARDHA SAANVARDA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS 320 1 NAG	080132	20.00	614.29	5.00	12,285.80
		Total	20	Total		12,285.80
Other Charges WAGES BARDANA 20.00 20.00				Other Charges 40.00 CGST TAX 308.15 SGST TAX 308.15 Net Amount 12,942.00		
Amount In Words Rupees Twelve Thousand Nine Hundred Forty Two Only.						
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR				HSN Code	Tax Description	Assessable Value
					CGST 2.5%+SGST 2.5%	12,325.80
						308.15
						308.15
<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		