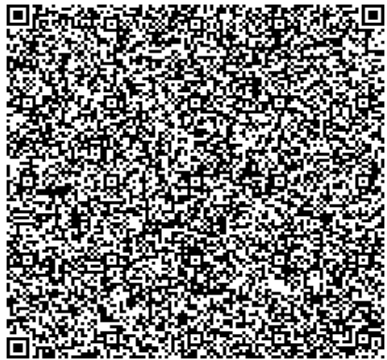# TAX INVOICE

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
SL45	**04/04/2024**

Pymt Mode: **CREDIT**

Transporter   **TFC TRANSPORT**

Vehicle No

Delivery Station :   **SHRI GANGANAGAR**

Broker   **AMIT MUKESH JI BROKER**

IRN No	**209fba14644e8540348984af7eb52b7694852a7bae35741ce758456c 64580572**
ACK No	**172414737518093** Date : **04/04/2024**

Buyer

DINESH TRADING COMPANY , SRIGANGANAGAR
Shop No 69, Jawahar Market, SRI
GANGANAGAR, Sri Ganganagar,
Rajasthan, 335001
SRI GANGANAGAR   Pin : **335001**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08AECPK1024J1ZU**   PAN No. **AECPK1024J**

SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS 320 1 NAG	080132	20.00	585.71	5.00	11,714.20
		Total	**20**	Total		11,714.20

Other Charges

WAGES	BARDANA
20.00	20.00

Other Charges	40.00
CGST TAX	293.86
SGST TAX	293.86
Net Amount	**12,342.00**

Amount In Words **Rupees Twelve Thousand Three Hundred Forty Two 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%	11,754.20	293.86	293.86

Remarks:

Terms :
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

This is Computer Generated Invoice   *E. & O.E.*