Original **TAX INVOICE** Invoice No. Dated SHREE RAM CASHEW SL91 11/04/2024 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **BHARTHARI** Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: MANDA State Code: 08 State: Rajasthan GSTIN: 08BLCPA8125Q1ZU Pan No: BLCPA8125Q Broker **LADDHA JI** Buyer Details: SHREE RAM KIRANA STORE, MANDA GSTIN: UnRegistered MANDA Pin: State: Rajasthan Code: 08 **HSN Code GST Rate** SNo. **Description Of Goods** Weight Rate Amount 80.00 1 DP K 080132 476.19 5.00 38,095.20 4 NAG 38,095.20 Total 80 Total Other Charges 160.00 Other Charges **CGST TAX** 956.38 WAGES BARDANA 956.38 SGST TAX 80.00 80.00 **Net Amount** 40,168.00 Amount In Words Rupees Forty Thousand One Hundred Sixty Eight Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value **BANK - ICICI BANK** Value **ACCOUNT NUMBER - 446405500034** CGST 2.5%+SGST 2.5% 956.38 38,255.20 956.38 **IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR** 

## Remarks:

Terms:	For SHREE 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.	
	Authorised Signatory