

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

SL419

27/05/2024

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARIAR

Vehicle No

Delivery Station : BAYANA

Broker SALESH JI BROKER

IRN No d3bbe38300567a9ef94e35a97a41de3891906ca16e82f1da3da14069e9f6aba3

ACK No 172415066230432

Date : 27/05/2024

Buyer

GANESH TRADERS BAYANA

BAYANA

Pin : 321401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APZPG5210J1ZK

PAN No. APZPG5210J



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	Y 240 POUCH 5 NAG	08013210	60.00	590.48	5.00	35,428.80
		Total	60	Total		35,428.80

Other Charges

WAGES

100.00

Other Charges	100.00
CGST TAX	888.22
SGST TAX	888.22
Net Amount	37,305.00

Amount In Words Rupees Thirty Seven Thousand Three 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%	35,528.80	888.22	888.22

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