

## 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.

SL237

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter DATTA LOSAL

Vehicle No

Delivery Station : DATA RAMGARH

Broker LADDHA JI

IRN No a696b61cb6eda3da34bca9a12efb11a7819992359be2952ce582764f26d57dfa

ACK No 172414910672370

Date : 02/05/2024

Buyer

## KHEDAPATI STORE

MAIN MARKETC/O NITISH MANSAKADanta

Ramgarh, WARD NO. 12

DATA RAMGARH

Pin : 332703

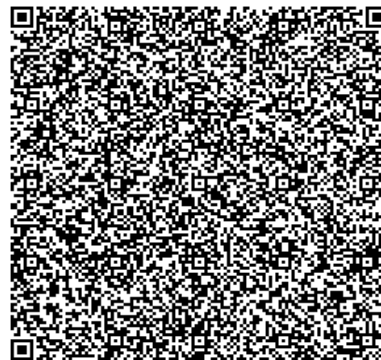
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPM6095L1ZX

PAN No. AMXPM6095L



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL JK / MCI 5 NAG	080132	50.00	533.33	5.00	26,666.50
		Total	50	Total		26,666.50

## Other Charges

WAGES BARDANA  
50.00 50.00

Other Charges	100.00
CGST TAX	669.16
SGST TAX	669.16
Net Amount	28,105.00

Amount In Words Rupees Twenty Eight Thousand One 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%	26,766.50	669.16	669.16

## 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