

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

SL125

16/04/2024

Pymt Mode: CREDIT

Transporter JAGDHAMBA MAHETA

Vehicle No

Delivery Station : HANUMANGARH

Broker AMIT MUKESH JI BROKER

IRN No 58d72ea236b1bc111021485c09b6daee5b9d5cd426b3c54ba05e1e9
397aecb69

ACK No 172414808882153 Date : 16/04/2024

Buyer

KRISHNA TRADING . HANUMANGARH

HANUMANGARH

Pin : 335513

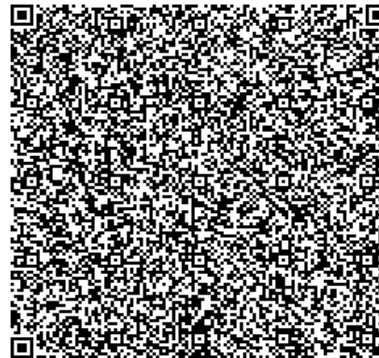
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DNTPD9653M1Z1

PAN No. DNTPD9653M



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS DP (SRC) 3 NAG	08013210	60.00	486.67	5.00	29,200.20
		Total	60	Total		29,200.20

Other Charges

WAGES BARDANA
60.00 60.00

Other Charges	120.00
CGST TAX	733.01
SGST TAX	733.01
Net Amount	30,786.00

Amount In Words Rupees Thirty Thousand Seven Hundred Eighty Six 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%	29,320.20	733.01	733.01

Remarks:

Terms :

- INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS
- PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME
- ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

For SHREE RAM CASHEW

Authorised Signatory