

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 SL216 29/04/2024		
				Pymt Mode: CREDIT Transporter VINAYAK FRIGHT Vehicle No Delivery Station : PALSANA Broker LADDHA JI		
Buyer KAMAL KIRANA STORE , PALSANA PALSANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS JK / 50 7 NAG	080132	70.00	509.52	5.00	35,666.40
2	CASHEW KERNELS W400 PN 10 NAG	080132	100.00	523.81	5.00	52,381.00
		Total	170	Total		88,047.40
Other Charges WAGES BARDANA 170.00 170.00				Other Charges 340.00		
				CGST TAX 2,209.69		
				SGST TAX 2,209.69		
				Net Amount 92,807.00		
Amount In Words Rupees Ninety Two Thousand Eight Hundred Seven Only.						
<u>Our Bankers :</u> 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%	88,387.40	2,209.69	2,209.69
<u>Remarks:</u>						
<u>Terms :</u> 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		