TAX INVOICE

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

IRN No 27b89960ff1fdea39aa783b05a7c46ea1821951b4d2534be98fd23d43

c11d244

ACK No 172414781157983 Date: 11/04/2024

Buyer

S T TRADERS , JOTWARA

A-6, AGRASEN NAGAR, JHOTWARA, JAIPUR, Jaipur, Rajasthan, 302012

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACPFS9471G1ZE PAN No. ACPFS9471G

Invoice No. Dated

SL87 11/04/2024

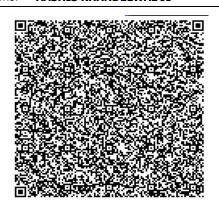
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker AASHIS KHANDELWAL JI



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS SJH / 50	080132	10.00	504.76	5.00	5,047.60
	1 NAG					
		Total	10	Tota	al	5,047.60
Other Charges			l	Other Charges		15.00
WAGES BARDANA				CGST TAX	126.57	

Amount In Words Rupees Five Thousand Three Hundred Sixteen Only.

Our Bankers:

5.00

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

10.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
. (CGST 2.5%+SGST 2.5%	5,062.60	126.57	126.57

SGST TAX

Net Amount

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.

Authorised Signatory

126.57

5,316.00