

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 SL366 18/05/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GQ3947 Delivery Station : JOBNER Broker LADDHA JI												
Buyer KALYAN GENRAL STORE , JOBNER JOBNER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount										
1	CASHEW KERNELS K2 5 NAG	08013210	50.00	523.81	5.00	26,190.50										
		Total	50	Total		26,190.50										
Other Charges BARDANA 50.00				Other Charges 50.00 CGST TAX 656.01 SGST TAX 656.01 Net Amount 27,553.00												
Amount In Words Rupees Twenty Seven Thousand Five Hundred Fifty Three Only.																
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>26,240.50</td><td>656.01</td><td>656.01</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	26,240.50	656.01	656.01
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<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												