TAX INVOICE

SHRI 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 9e53756c47779e19d34ea32634ea5b93c21a9603bf61a1692644d734

19601d8c

ACK No 172415361161925 Date: 09/07/2024

Buyer

SARSWATI TRADING COMPANY

SHOP NO 10/11/12 OPP PARTAP INTERNATIONAL HOTEL HEDECHA ROAD

SANCHORE Pin: 343041 State: Rajasthan Code: 08

Phone: 9930559589

GSTIN: 08BQCPP0882N1ZB PAN No. BQCPP0882N Invoice No. Dated

SL654 09/07/2024

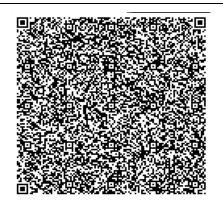
Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRANSPORT

Vehicle No

Delivery Station: SANCHORE

Broker **GANDHI JI BROKER**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP / PN 10 NAG	08013210	100.00	704.76	5.00	70,476.00
Other	Charges	Total	100	Other Charges	al	70,476.00 200.00
WAGES BARDANA				CGST TAX 1,766		

100.00 100.00 SGST TAX 1,766.90 **Net Amount** 74,210.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Ten 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%	70,676.00	1,766.90	1,766.90

Remarks:

Terms: For SHRI RAM CASHEW 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