## **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 a310850c2a53abbb654fae732f70516e69e167785534e8ed27ace650

889b5b13

ACK No 172414782321460 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: PAN No. ACPFS9471G 08ACPFS9471G1ZE

Invoice No. Dated **SL88** 11/04/2024

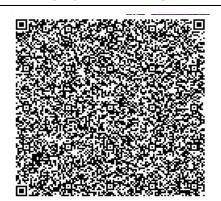
Pymt Mode: CREDIT

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 JH / SAI 1 NAG	080132	10.00	533.33	5.00	5,333.30	
Other	Charges	Total	10	Tot Other Charges		5,333.30 15.00	
WAGES BARDANA				CGST TAX	133.71		

WAGES BARDANA

5.00 10.00 SGST TAX 133.71

**Net Amount** 5,616.00

Amount In Words Rupees Five Thousand Six Hundred Sixteen 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%	5,348.30	133.71	133.71

## **Remarks:**

Terms: For SHREE 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**