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 49fdf9e6baee0629f944e4732dcbee279d6018fbf1f7598c3193676ead

7c3189

ACK No 172415043277337 Date: 23/05/2024

Buyer

RAMESH CHANDRA PARDEEP KUMAR KAMAN

KAMAN Pin: **321022** State: Rajasthan Code: 08

Phone:

GSTIN: 08ASEPJ1610M1ZU PAN No. ASEPJ1610M Invoice No. Dated **SL405** 23/05/2024

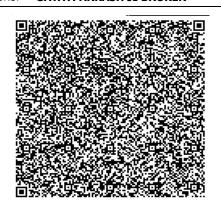
Pymt Mode: CREDIT

Transporter MARUTI ROAD CARIAR

Vehicle No

Delivery Station: KAMAN

Broker **SATAYPARKASH JI BROKER**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount		
1	JH / NUTTY 5 NAG	08013210	50.00	619.05	5.00	30,952.50		
		Total	50	Tota	al	30,952.50		
Other Charges				Other Charges		100.00 776.31		
WAGES BARDANA				CGST TAX				

WAGES BARDANA

50.00 50.00 SGST TAX 776.31 **Net Amount** 32,605.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Five 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%	31,052.50	776.31	776.31

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.