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 a7fb5cc115ed8d79f2dc636ce79c26aad663eb518daebc5807de5150

ac0b94b1

ACK No 172414713966203 Date: 01/04/2024

Buyer

SALESH ENTERPRISES SRIGANGANGAR

156, "TEH BAZAR, Sri Ganganagar,

Rajasthan, 335001

SRIGANGANAGR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADAPC7349H 08ADAPC7349H1ZN

Invoice No. Dated

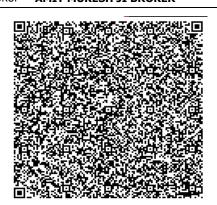
SL12 01/04/2024

Pymt Mode: CREDIT Transporter K.R GOLDAN

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **AMIT MUKESH JI BROKER**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	Y 240 POUCH	080132	12.00	552.38	5.00	6,628.56
	1 NAG					
		Total	12	Tota	al	6,628.56
Other Charges				Other Charges		20.00
WAGES				CGST TAX 166.2		

20.00

SGST TAX 166.21 **Net Amount** 6,981.00

Amount In Words Rupees Six Thousand Nine Hundred Eighty One 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%	6,648.56	166.21	166.21

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

This is Computer Generated Invoice

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.