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 0d276a297969d22d9396ef6c539225e94b250691f895ae18a660864a

25a02a71

ACK No 172415783503972 Date: 12/09/2024

Buyer

SUBHASH CHANDRA SHYAM SUNDAR HANUMANGARH

GUR MANDI

HANUMANGARH TOWN Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAHPH0166M 08AAHPH0166M1ZL

Invoice No. Dated SL1001 12/09/2024

Pymt Mode: CREDIT

Transporter JAGDHAMBA MAHETA

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker **AMIT MUKESH JI BROKER**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS W180/NUTTY 3 NAG	080132	30.00	890.48	5.00	26,714.40
	Charges	Total	30	Total	al	26,714.40 60.00

WAGES BARDANA

30.00 30.00 **CGST TAX** 669.36 669.36 SGST TAX

Net Amount 28,113.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Thirteen Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034

IFSC	CODI	E -	ICI	C00	067	88
BRAN	NCH -	VK	(IA	JAIF	PUR	

HSN Code	Tax Description	Assessable Value		
	CGST 2.5%+SGST 2.5%	26,774.40	669.36	669.36

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.