

TAX INVOICE

Original

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		Invoice No. Dated SL957 07/09/2024																									
		Pymt Mode: CREDIT Transporter OM RAJASTHAN Vehicle No Delivery Station : SIYANA Eway Bill No. 721456728196 Broker GANDHI JI BROKER																									
IRN No 2a48925271d341b37d57e754f21cf456c35d4f80aac6918e59116b082df98158 ACK No 172415748005017 Date : 07/09/2024																											
Buyer JOHRILAL MOTILAL AGARWAL OPPOSITE POST OFFICE,SIYANA, VILLAGE- SIYANA SIYANA Pin : 343024 State : Rajasthan Code : 08 Phone : GSTIN : 08AAAHC6547E1ZI PAN No. AAAHC6547E																											
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CASHEW KERNELS W180/NUTTY 15 NAG</td><td>080132</td><td>150.00</td><td>928.57</td><td>5.00</td><td>139,285.50</td></tr><tr><td colspan="3">Total</td><td>150</td><td colspan="2">Total</td><td>139,285.50</td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS W180/NUTTY 15 NAG	080132	150.00	928.57	5.00	139,285.50	Total			150	Total		139,285.50
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Total			150	Total		139,285.50																					
Other Charges WAGES BARDANA 150.00 150.00				Other Charges 300.00 CGST TAX 3,489.64 SGST TAX 3,489.64 Net Amount 146,565.00																							
Amount In Words Rupees One Lakh Forty Six Thousand Five Hundred Sixty Five Only.																											
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>139,585.50</td><td>3,489.64</td><td>3,489.64</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	139,585.50	3,489.64	3,489.64											
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<u>Remarks:</u>																											
<u>Terms :</u> 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.				For SHRI RAM CASHEW Authorised Signatory																							