

TAX INVOICE

Original

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				Invoice No. Dated SL343 16/05/2024				
				Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station : JOBNER Broker LADDHA JI				
Buyer SANJAY STORE JOBNER JOBNER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount		
1	CASHEW KERNELS SW320 2 NAG	08013210	20.00	500.00	5.00	10,000.00		
		Total	20	Total		10,000.00		
Other Charges WAGES BARDANA 20.00 20.00				Other Charges 40.00				
				CGST TAX 251.00				
				SGST TAX 251.00				
				Net Amount 10,542.00				
Amount In Words Rupees Ten Thousand Five Hundred Forty Two Only.								
<u>Our Bankers :</u> 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%	10,040.00	251.00	251.00
<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 SHREE RAM CASHEW Authorised Signatory				