

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

SL191

24/04/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Eway Bill No. 791422950175

Broker KALU JI BROKER

IRN No 1fa6c52c917486d23c34c483fb462e8f79a2c8ab9dc8ff5e4adefa81d30e9ab6

ACK No 172414856978619

Date : 24/04/2024

Buyer

MANOJ KUMAR SURENDRA KUMAR

NEAR DARIBA BUS STAND, BIDASAR,

BIDASAR, Churu, Rajasthan, 331501

BIDASAR

Pin : 331501

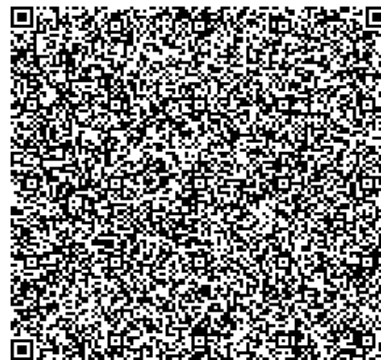
State : Rajasthan

Code : 08

Phone : 9929596732

GSTIN : 08AIDPP0346F1ZH

PAN No. AIDPP0346F



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS K / MAY 30 NAG	080132	600.00	528.57	5.00	317,142.00
		Total	600	Total	317,142.00	

Other Charges

WAGES BARDANA
600.00 600.00

Other Charges	1,200.00
CGST TAX	7,958.55
SGST TAX	7,958.55
Net Amount	334,259.00

Amount In Words Rupees Three Lakh Thirty Four Thousand Two Hundred Fifty Nine 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%	318,342.00	7,958.55	7,958.55

Remarks:

Terms :

- INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS
- PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME
- ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

For SHREE RAM CASHEW

Authorised Signatory