

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 SL155 18/04/2024				
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker NARESH JI RAWAT				
Buyer NIKI DEPARTMENTEL STORE , SHAPURA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount		
1	Y 240 POUCH 1 NAG	080132	12.00	561.90	5.00	6,742.80		
		Total	12	Total	6,742.80			
Other Charges				Other Charges 0.06				
				CGST TAX 168.57				
				SGST TAX 168.57				
				Net Amount 7,080.00				
Amount In Words Rupees Seven Thousand Eighty 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%	6,742.80	168.57	168.57
<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				