

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 SL229 01/05/2024												
				Pymt Mode: CREDIT Transporter RATHI Vehicle No Delivery Station : BORAJ Broker LADDHA JI												
Buyer DEV KIRANA STORE , BORAJ BORAJ Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount										
1	KK / NUTTY 5 NAG	080132	50.00	502.86	5.00	25,143.00										
2	CASHEW KERNEL SW240 1 NAG	080132	10.00	590.48	5.00	5,904.80										
		Total	60	Total		31,047.80										
Other Charges WAGES BARDANA 60.00 60.00				Other Charges 120.00 CGST TAX 779.20 SGST TAX 779.20 Net Amount 32,726.00												
Amount In Words Rupees Thirty Two Thousand Seven Hundred Twenty Six Only.																
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>31,167.80</td><td>779.20</td><td>779.20</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	31,167.80	779.20	779.20
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.	CGST 2.5%+SGST 2.5%	31,167.80	779.20	779.20												
<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												