## **TAX INVOICE**

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

IRN No 419d7a9c42c8e098d714e91573134609f0de6d4a6cdcb4070cc55ad2

4e3d9357

ACK No 172416312012639 Date: 28/11/2024

Buyer

SHRI NAND TRADING COMPANY, SARDARSHAR

**GROUND FLOOR, SHOP NO.01, NEW** 

MARKET, KACHA BAS

STAND, SARDARSHAHAR, Sardarshahar,

SARDARSHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

PAN No. FBFPK6585M GSTIN: 08FBFPK6585M1ZU

Invoice No. Dated SL1544 28/11/2024

Pymt Mode: CREDIT

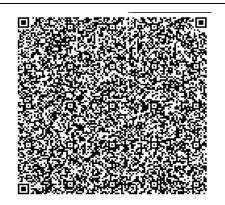
Transporter RAJ TRANSPORT

Vehicle No

Delivery Station: SARDARSHAR

Eway Bill No. 791480572458

Broker **AMIT MUKESH JI BROKER** 



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount		
1	CASHEW KERNELS SP1 15 NAG	080132	150.00	757.14	5.00	113,571.00		
Other	Charges	Total	150	Tot: Other Charges	al	113,571.00 300.44		
Other Charges WAGES BARDANA				CGST TAX 2.846				

WAGES BARDANA

150.00 150.00 SGST TAX 2,846.78 **Net Amount** 119,565.00

Amount In Words Rupees One Lakh Nineteen Thousand Five Hundred Sixty Five Only.

Our Bankers:

**BANK - ICICI BANK ACCOUNT NUMBER - 446405500034** IFSC CODE - ICIC0006788

**BRANCH - VKIA JAIPUR** 

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
•	CGST 2.5%+SGST 2.5%	113,871.00	2,846.78	2,846.78

## **Remarks:**

Terms: For SHRI RAM CASHEW 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.

**Authorised Signatory**