

TAX INVOICE

Original

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		Invoice No. Dated SL695 13/07/2024																									
		Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : PHULERA Broker LADDHA JI																									
IRN No 8ccb0e22ad900740e6122334ec9162ab7f4a792a5c07da28f1da4d0752834087 ACK No 172415389170972 Date : 13/07/2024																											
Buyer MAHALAXMI TRADERS , PHULERA PHULERA, OPPOSITE DADU HOSPITAL, GANGAURI BAZAR, Phulera, Jaipur, Rajasthan, 303338 PHULERA Pin : 303338 State : Rajasthan Code : 08 Phone : 8104743411 GSTIN : 08AJIPC5685L1ZQ PAN No. AJIPC5685L																											
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CASHEW KERNELS DP2 3 NAG</td><td>08013210</td><td>60.00</td><td>647.62</td><td>5.00</td><td>38,857.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>60</td><td colspan="2">Total</td><td>38,857.20</td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS DP2 3 NAG	08013210	60.00	647.62	5.00	38,857.20			Total	60	Total		38,857.20
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Other Charges WAGES BARDANA 60.00 60.00				Other Charges 120.00 CGST TAX 974.43 SGST TAX 974.43 Net Amount 40,926.00																							
Amount In Words Rupees Forty Thousand Nine Hundred Twenty Six Only.																											
Our Bankers : BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>38,977.20</td><td>974.43</td><td>974.43</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	38,977.20	974.43	974.43											
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Terms : 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 SHRI RAM CASHEW Authorised Signatory																							