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 e8b07be07157659532308eafd991e7f5cd84d7e9e748c2f61b05774d

5c1b7bf4

ACK No 172415389159395 Date: 13/07/2024

Buyer

SUMAN FOOD PROUCTS, PILIBANAGA

Ground Floor, Plat No. 151, Sector No. 01, Gandhi Stadium, Pilibanga, Hanumangarh, Rajasthan, 335803

PILIBANAGA Pin: **335803** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAQHP2973P 08AAQHP2973P1Z4

Invoice No. Dated **SL694** 13/07/2024

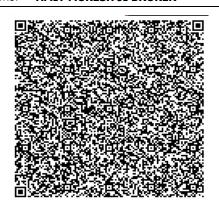
Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: PILIBHANGA

Broker **AMIT MUKESH JI BROKER**



SNo. Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1 CASHEW KERNELS DP 5 NAG	08013210	100.00	690.48	5.00	69,048.00
Other Charges WAGES BARDANA	Total	100	Tota Other Charges CGST TAX	al	69,048.00 200.00 1,731.20

100.00 100.00 SGST TAX 1,731.20 **Net Amount** 72,710.00

Amount In Words Rupees Seventy Two Thousand Seven Hundred Ten Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 **BRANCH - VKIA JAIPUR**

HS	SN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
		CGST 2.5%+SGST 2.5%	69,248.00	1,731.20	1,731.20

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