

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

SL1017

13/09/2024

Pymt Mode: CREDIT

Transporter K.R GOLDAN

Vehicle No

Delivery Station : SHRI GANGANAGAR

Eway Bill No. 791458208316

Broker AMIT MUKESH JI BROKER

IRN No e2886595ac6bd6b08e0adec5cb6e7ce5f9ef25c0ca73ee1b1a8edd1e928a0608

ACK No 172415789437389

Date : 13/09/2024

Buyer

VARUN TRADING COMPANY , SRIGANGANAGAR

146, BHOP COLONY SEWARKAR PARK KE

AAGE WALI GALI, SEWARKAR PARK, Sri

Ganganagar, Sri Ganganagar,

SRIGANGANAGAR

Pin : 335001

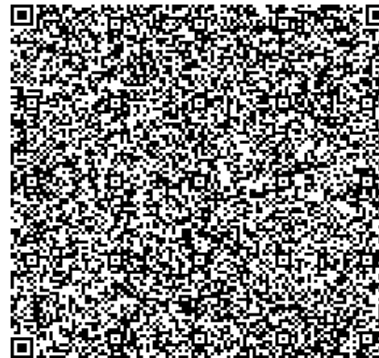
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CRAPC1473Q1ZK

PAN No. CRAPC1473Q



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS W320 SRC 15 NAG	080132	150.00	804.76	5.00	120,714.00
2	CASHEW KERNELS JH SRC 15 NAG	080132	150.00	809.52	5.00	121,428.00
		Total	300	Total	242,142.00	

Other Charges

WAGES BARDANA

300.00 300.00

Other Charges

600.00

CGST TAX

6,068.55

SGST TAX

6,068.55

Net Amount

254,879.00

Amount In Words Rupees Two Lakh Fifty Four Thousand Eight Hundred Seventy Nine Only.

Our Bankers :

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%	242,742.00	6,068.55	6,068.55

Remarks:

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