

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 SL86 10/04/2024												
				Pymt Mode: CREDIT Transporter CHETAN TRANSPORT Vehicle No Delivery Station : CHURU Broker												
Buyer MONU JI RAMGADIYA , CHURU CHURU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount										
1	CASHEW KERNEL DW / 185 7 NAG	080132	70.00	460.95	5.00	32,266.50										
		Total	70	Total		32,266.50										
Other Charges WAGES BARDANA 70.00 70.00				Other Charges 140.00 CGST TAX 810.16 SGST TAX 810.16 Net Amount 34,027.00												
Amount In Words Rupees Thirty Four Thousand Twenty Seven 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>32,406.50</td><td>810.16</td><td>810.16</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	32,406.50	810.16	810.16
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
.	CGST 2.5%+SGST 2.5%	32,406.50	810.16	810.16												
<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												