TAX INVOICE

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

IRN No 0986e9465611e2841f4c1eacd7f92ea7a604c8a1610a72a0f0f83373c

2e916da

ACK No 172414936602423 Date: 06/05/2024

Buyer

VINAYAK HOME STOCK, KOTPUTLI

VINAYAK HOME STOCK, HAMJAPUR, BEHROR, Alwar, Rajasthan, 301701

KOTPUTALI Pin: **301701** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AANFV4522F 08AANFV4522F1Z1

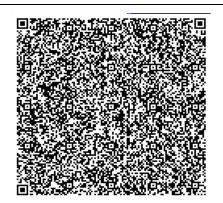
Invoice No. Dated **SL273** 06/05/2024

Pymt Mode: CREDIT Transporter DHAN LAXMI

Vehicle No

Delivery Station: KOTPUTLI

Broker **LADDHA JI**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL KK / 250 10 NAG	080132	100.00	523.81	5.00	52,381.00
		Total	100	Tota	al	52,381.00
Other Charges			Other Charges		200.00	
WAGES BARDANA			CGST TAX		1,314.53	
100.00 100.00			SGST TAX	1,314.53		

Amount In Words Rupees Fifty Five Thousand Two Hundred Ten Only.

Our Bankers:

BANK - ICICI BANK 446405500034

ACCOUNT NUMBER - 44640
IFSC CODE - ICIC0006788
BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
•	CGST 2.5%+SGST 2.5%	52,581.00	1,314.53	1,314.53

Net Amount

Remarks:

Terms: For SHREE 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

55,210.00