

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

SL734

22/07/2024

Pymt Mode: CASH

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 3f0ec51048dd4f3e745a6cae7084b92f5594eec5068c26ba66d49b814eb09ad5

ACK No 172415436813546

Date : 22/07/2024

Buyer

7 TO TEN SUPERMART , JAIPUR

BASEMENT FLOOR, PLOT NUMBER B-179

AND 180, AMRAPALI NAGAR,GANDHI

PATH WEST, DHAWAS,JAIPUR, Jaipur,

JAIPUR

Pin : 302021

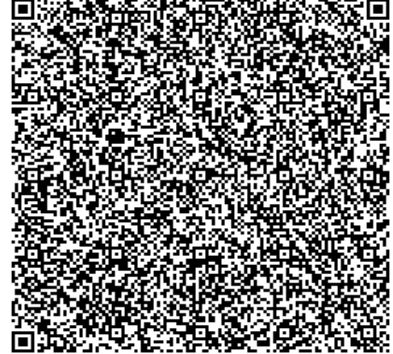
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWFB7347P1ZE

PAN No. AAWFB7347P



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS W180/NUTTY 1 NAG	08013210	10.00	804.76	5.00	8,047.60
		Total	10	Total		8,047.60

Other Charges

Other Charges	0.00
CGST TAX	201.19
SGST TAX	201.19
Net Amount	8,450.00

Amount In Words Rupees Eight Thousand Four Hundred Fifty 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%	8,047.60	201.19	201.19

Remarks:

Terms :

- INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS
- PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME
- ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

For SHRI RAM CASHEW

Authorised Signatory