

## TAX INVOICE

Original

<b>SHRI RAM CASHEW</b>  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 <b>SL692 13/07/2024</b>												
				Pymt Mode: <b>CREDIT</b> Transporter <b>GRA TRANSPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>PARMESHAWAR JI CHOUDHARY</b>												
Buyer <b>PARMESHWAR JI CHOUDHARY</b>    <b>JAIPUR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>												
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount										
1	CASHEW KERNELS DP 3 NAG	08013210	30.00	695.24	5.00	20,857.20										
		Total	<b>30</b>	Total		20,857.20										
<b>Other Charges</b> WAGES BARDANA 30.00 30.00				Other Charges 60.00 CGST TAX 522.93 SGST TAX 522.93 <b>Net Amount 21,963.00</b>												
Amount In Words <b>Rupees Twenty One Thousand Nine Hundred Sixty Three Only.</b>																
<b><u>Our Bankers :</u></b> <b>BANK - ICICI BANK</b> <b>ACCOUNT NUMBER - 446405500034</b> <b>IFSC CODE - ICIC0006788</b> <b>BRANCH - VKIA JAIPUR</b>		<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>20,917.20</td><td>522.93</td><td>522.93</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	20,917.20	522.93	522.93
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<b><u>Remarks:</u></b>																
<b><u>Terms :</u></b> 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.				<b>For SHRI RAM CASHEW</b>  Authorised Signatory												