TAX INVOICE

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

IRN No 7855d427c5c5bfc6efdd76eaea6ced3d19a45a27aefb4c2cc4f54a86e

50a48b9

ACK No Date: 25/09/2024 172415866663609

Buyer

JOHRILAL MOTILAL AGARWAL

OPPOSITE POST OFFICE, SIYANA,

VILLAGE- SIYANA

SIYANA Pin: 343024 State: Rajasthan Code: 08

Phone:

GSTIN: **08AAAHC6547E1ZI** PAN No. AAAHC6547E Invoice No. Dated

SL932 04/09/2024

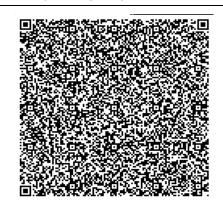
Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station: SIYANA

Broker **GANDHI JI BROKER**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS W180/NUTTY 1 NAG	080132	10.00	928.57	5.00	9,285.70
2	CASHEW KERNELS W180/PN 1 NAG	080132	10.00	1,185.71	5.00	11,857.10
Other	Charges	Total	20	Tot		21,142.80
Other Charges WAGES				CGST TAX	529.57	
40.00				SGST TAX	529 57	

40.00

SGSTIAX 529.57 **Net Amount** 22,242.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Forty Two 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	Value	Value
	CGST 2.5%+SGST 2.5%	21,182.80	529.57	529.57

Remarks:

Terms: For SHRI 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