

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 SL344 16/05/2024		
				Pymt Mode: CREDIT Transporter VINAYAK FRIGHT Vehicle No Delivery Station : PALSANA Broker LADDHA JI		
Buyer MAHESH KIRANA STORE , PALSANA PALSANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS K2 10 NAG	08013210	100.00	523.81	5.00	52,381.00
		Total	100	Total		52,381.00
Other Charges WAGES BARDANA 100.00 100.00				Other Charges 200.00 CGST TAX 1,314.53 SGST TAX 1,314.53 Net Amount 55,210.00		
Amount In Words Rupees Fifty Five Thousand Two Hundred Ten Only.						
<u>Our Bankers :</u> 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%	52,581.00	1,314.53	1,314.53
<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		