## **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 769b556dd2917d3f65ccd9826f27be3be15db92d34c8f167a2909245

1458235b

ACK No 172415658416172 Date: 26/08/2024

Buyer

SALASAR DRYFRUIT TRADING LLP

259Jaipur, RAMPURA ROAD SANGANER

**JAIPUR** Pin: **302020** State: Rajasthan Code: 08

Phone:

08AEYFS4989Q1ZB GSTIN: PAN No. AEYFS4989Q Invoice No. Dated **SL883** 26/08/2024

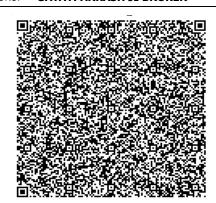
Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No 5921

Delivery Station: JAIPUR

Broker **SATAYPARKASH JI BROKER** 



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS W180/PN 2 NAG	08013210	20.00	1,095.24	5.00	21,904.80
		Total	20	Tota	al	21,904.80
Other Charges			Other Charges		20.00	
BARDANA				CGST TAX 548		

Amount In Words Rupees Twenty Three Thousand Twenty One Only.

Our Bankers:

20.00

**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%	21,924.80	548.12	548.12

SGST TAX

**Net Amount** 

## **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** 

548.12

23,021.00