TAX INVOICE

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

IRN No 6dd2ac7b182f37c196f3d1f2b41e7ec9645d4d0799b099a01f15f776a

167aad4

ACK No 172414992375792 Date: 15/05/2024

Buyer

HITESH KUMAR VINOD KUMAR

A-03 KRISHI MANDIBANSUR, KRISHI

UPAZ MANDI

BANSOOR Pin: 301402 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHDPA8813B1ZV PAN No. AHDPA8813B

Invoice No. Dated

SL319 13/05/2024

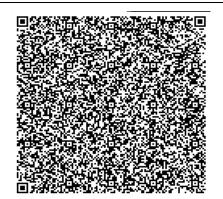
Pymt Mode: **CREDIT**

Transporter JAIPUR - BANSUR TRASNPORT

Vehicle No

Delivery Station: BANSOOR

Broker NARESH JI RAWAT



		l l					
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	
1	CASHEW KERNELS JK / 50 4 NAG	08013210	80.00	519.05	5.00	41,524.00	
		Total	80	Tota	<u> </u> al	41,524.00	
Other Charges			-	Other Charges		160.00	
WAGES BARDANA				CGST TAX 1,042			

Amount In Words Rupees Forty Three Thousand Seven Hundred Sixty Eight Only.

Our Bankers :

80.00

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

80.00

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
•	CGST 2.5%+SGST 2.5%	41,684.00	1,042.10	1,042.10

SGST TAX

Net Amount

Remarks:

Terms:

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

1,042.10

43,768.00