

## TAX INVOICE

Original

<b>SHREE 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>SL286 08/05/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ47GA5233</b> Delivery Station : <b>JAIPUR</b>  Broker <b>LADDHA JI</b>				
Buyer <b>RAJDHANI METRO</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 DW / MAY 7 NAG	080132	140.00	536.19	5.00	75,066.60		
		Total	<b>140</b>	Total		75,066.60		
<b>Other Charges</b> BARDANA 140.00				Other Charges 140.00				
				CGST TAX 1,880.17				
				SGST TAX 1,880.17				
				<b>Net Amount 78,967.00</b>				
Amount In Words <b>Rupees Seventy Eight Thousand Nine Hundred Sixty Seven Only.</b>								
<u><b>Our Bankers :</b></u> <b>BANK - ICICI BANK</b> <b>ACCOUNT NUMBER - 446405500034</b> <b>IFSC CODE - ICIC0006788</b> <b>BRANCH - VKIA JAIPUR</b>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				.	CGST 2.5%+SGST 2.5%	75,206.60	1,880.17	1,880.17
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></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.				<b>For SHREE RAM CASHEW</b>   Authorised Signatory				