

## TAX INVOICE

Original

<b>SHRI 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>SL570</b> <b>27/06/2024</b>				
				Pymt Mode: <b>CASH</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GQ5751</b> Delivery Station : <b>JAIPUR</b>  Broker <b>ANIL JI SHARMA BROKER</b>				
Buyer <b>ANIL JI SHARMA BROKE</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 LWP / PN 10 NAG	08013210	100.00	700.00	5.00	70,000.00		
		Total	<b>100</b>	Total		70,000.00		
<b>Other Charges</b> WAGES      BARDANA 50.00      100.00				Other Charges      150.00				
				CGST TAX      1,753.75				
				SGST TAX      1,753.75				
				<b>Net Amount      73,658.00</b>				
Amount In Words <b>Rupees Seventy Three Thousand Six Hundred Fifty Eight Only.</b>								
<b><u>Our Bankers :</u></b> <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%	70,150.00	1,753.75	1,753.75
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b> 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 SHRI RAM CASHEW</b>     Authorised Signatory			