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 0491eb12fb345540c4d16af2dac10ce0877e0e763fd15575df464249f

0b3fbd6

ACK No 172414788109578 Date: 12/04/2024

Buyer

RADHIKA SWEETS AND RESTAURANTS, JAIPUR

PLOT NO 4, PAREEK VIHAR, SIRSI ROAD, BISHNAWALA, Jaipur, Jaipur,

Rajasthan, 302012

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

Phone:

GSTIN: 08DUCPK4861G2ZH PAN No. DUCPK4861G Invoice No. Dated SL95 12/04/2024

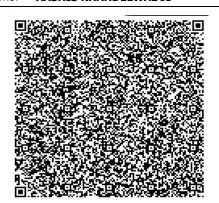
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker **AASHIS KHANDELWAL JI**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	K / NUTTY 11 NAG	080132	110.00	466.67	5.00	51,333.70
2	Y 210 1 NAG	080132	10.00	619.05	5.00	6,190.50
3	CASHEW JH / SAI 1 NAG	080132	10.00	533.33	5.00	5,333.30
		Total	130	Tota	al	62,857.50
Other Charges				Other Charges		195.00
WAGES BARDANA				CGST TAX	1,576.32	
65.00 130.00				SGST TAX	1,576.32	

Amount In Words Rupees Sixty Six Thousand Two Hundred Five Only.

Our Bankers:

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%	63,052.50	1,576.32	1,576.32

Net Amount

Remarks:

Terms: For SHREE 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.

This is Computer Generated Invoice

Authorised Signatory

66,205.00