## **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 8ccb0e22ad900740e6122334ec9162ab7f4a792a5c07da28f1da4d07

52834087

ACK No 172415389170972 Date: 13/07/2024

Buyer

**MAHALAXMI TRADERS, PHULERA** 

PHULERA, OPPOSITE DADU HOSPITAL, GANGAURI BAZAR, Phulera, Jaipur,

Rajasthan, 303338

PHULERA Pin: 303338 State: Rajasthan Code: 08

Phone: **8104743411** 

GSTIN: 08AJIPC5685L1ZQ PAN No. AJIPC5685L

Invoice No. Dated

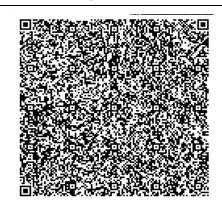
SL695 13/07/2024

Pymt Mode: **CREDIT**Transporter **NEW GOYAL** 

Vehicle No

Delivery Station: PHULERA

Broker LADDHA JI



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS DP2	08013210	60.00	647.62	5.00	38,857.20
	3 NAG					
		Total	60	Tota	al	38,857.20
Other Charges			Other Charges		120.00	
				COCTIAN		

WAGES BARDANA

60.00 60.00

 Other Charges
 120.00

 CGST TAX
 974.43

 SGST TAX
 974.43

 Net Amount
 40,926.00

Amount In Words Rupees Forty Thousand Nine Hundred Twenty Six 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%	38,977.20	974.43	974.43

## **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.

This is Computer Generated Invoice

Authorised Signatory