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 f6a4b5c66275117a5336513b23533ed92cd1a0c433486622dfd845ee

977159a5

ACK No 172415328721942 Date: 04/07/2024

Buyer

MURLIWALA FOOD PRODUCTS, VIJAY NAGAR

PLOT NO. 2 AND 3, SHIV BAZAAR, **BLOCK NO. 32, BIJAINAGAR, Ajmer,**

Rajasthan, 305624

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACLPJ4441R 08ACLPJ4441R1ZZ

Invoice No. Dated **SL607** 04/07/2024

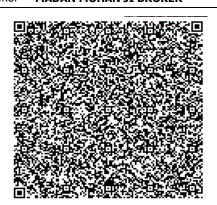
Pymt Mode: CREDIT

Transporter DR ROADWAYS

Vehicle No

Delivery Station: VIJAY NAGAR

Broker **MADAN MOHAN JI BROKER**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	
1	CASHEW KERNELS Y 210 P 4 Nag	08013210	48.00	742.86	5.00	35,657.28	
2	CASHEW KERNELS Y 240 P 4 Nag	08013210	48.00	714.29	5.00	34,285.92	
3	CASHEW KERNELS Y 180 P	08013210	24.00	771.43	5.00	18,514.32	
	2 Nag						
		Total	120	Total		88,457.52	
Other Charges			l .	Other Charges		200.00	

WAGES

200.00

CGST TAX 2,216.44 2,216.44 SGST TAX **Net Amount** 93,090.00

Amount In Words Rupees Ninety Three Thousand Ninety 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%	88,657.52	2,216.44	2,216.44

Remarks:

Terms: For SHRI 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.

Authorised Signatory