

## TAX INVOICE

Original

## 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

Invoice No.

Dated

SL66

08/04/2024

Pymt Mode: CREDIT

Transporter BATIWAD

Vehicle No

Delivery Station : RAJALDESAR

Eway Bill No. 771418995957

Broker AMIT MUKESH JI BROKER

IRN No a32ff566b1f88ca08ea1a5c008fac029b6d80ed9fd46e8eaf2de5577ea0c7982

ACK No 172414759533429

Date : 08/04/2024

Buyer

NAVIN TRADERS , RAJALDESAR

NEAR SANCHIYA MATA MANDIR,

RAJALDESAR, Churu, Rajasthan,

331802

RAJALDESAR

Pin : 331802

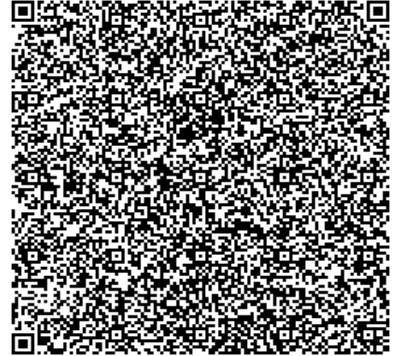
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BVKPA4001R2ZG

PAN No. BVKPA4001R



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	DP K 11 NAG	080132	220.00	471.43	5.00	103,714.60
		Total	220	Total	103,714.60	

## Other Charges

WAGES BARDANA

220.00 220.00

Other Charges 440.00

CGST TAX 2,603.87

SGST TAX 2,603.87

Net Amount 109,362.00

Amount In Words Rupees One Lakh Nine Thousand Three Hundred Sixty Two 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%	104,154.60	2,603.87	2,603.87

## 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.

For SHREE RAM CASHEW

Authorised Signatory