

## TAX INVOICE

Original

<b>SHRI RAM CASHEW</b>  B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013  Phone: 9352767330 FSSAI Lic.No.: 12223026000035 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BLCPA8125Q1ZU</b> Pan No : <b>BLCPA8125Q</b>				Invoice No.      Dated <b>SL1961</b> <b>23/01/2025</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BHAGWANDAS TRASPORT</b> Vehicle No Delivery Station : <b>NAVRANGPURA</b>  Broker <b>RAMDUT JI SHARMA BROKER</b>			
Buyer <b>GANESH KIRANA STORE NAVRANGPURA</b>    <b>NAVRANGPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS W400 5 NAG	080132	5.00	50.00	733.33	5.00	36,666.50
		Total	<b>5</b>	<b>50</b>	Total	36,666.50	
<b>Other Charges</b> WAGES      BARDANA 50.00      50.00				Other Charges      100.18 CGST TAX      919.16 SGST TAX      919.16 <b>Net Amount</b> <b>38,605.00</b>			
Amount In Words <b>Rupees Thirty Eight Thousand Six Hundred Five Only.</b>							
<b><u>Our Bankers :</u></b> 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%		36,766.50	919.16	919.16
<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			