

TAX INVOICE

Original

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					Invoice No. Dated SL1939 21/01/2025 Pymt Mode: CREDIT Transporter GRA TRANSPORT Vehicle No Delivery Station : RATANGARH Broker SELF				
Buyer MADAN LAL JI SARAF 9414423546 RATANGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS W320 SRC P	080132	1.00	12.00	780.00	742.86	5.00	8,914.32
	1 NAG			BUKET		KG		
2	CASHEW NUTS W240 SRC P	080132	1.00	12.00	810.00	771.43	5.00	9,257.16
	1 NAG			BUKET		KG		
		Total	2	24		Total		18,171.48

Other Charges WAGES 40.00	Other Charges 40.00 CGST TAX 455.29 SGST TAX 455.29 Net Amount 19,122.00
Party Prev. Bal.: 0.00	

Amount In Words **Rupees Nineteen Thousand One Hundred Twenty 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%	18,211.48	455.29	455.29

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 SHRI RAM CASHEW

Authorised Signatory