

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 SL2001 27/01/2025		
Buyer KANIRAM JI SANSTHAN SALASAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR Broker KISHAN JI BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS W180 MSC 3 NAG	080132	3.00	30.00	933.33	5.00	27,999.90
		Total	3	30	Total		27,999.90

Other Charges WAGES BARDANA 30.00 30.00	Other Charges 60.10 CGST TAX 701.50 SGST TAX 701.50 Net Amount 29,463.00
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Amount In Words **Rupees Twenty Nine Thousand Four Hundred Sixty Three 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%	28,059.90	701.50	701.50

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