

## 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

SL2447

22/03/2025

Pymt Mode: CREDIT

Transporter KOTHARI TRANS LOGISTICS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker RAMA BROKER

IRN No 8d5513372ac00e9cbcf4911c7d7afb468856c7bb15e246f3c38f4e9e067697d

ACK No 172517091815524 Date : 22/03/2025

Buyer

JAI AMBEY TRADING COMPANY , SRIGANGANAGA

NOHRA NO, 89, PURANI DHAN MANDI,

Sri Ganganagar, Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

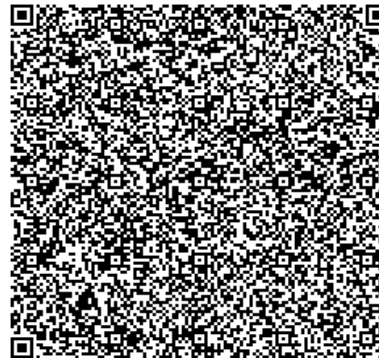
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CERPB5438J1Z4

PAN No. CERPB5438J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JH AS 5 NAG	080132	5.00 BUKET	50.00 KG	820.00	780.95 KG	5.00	39,047.50
		Total	5	50		Total		39,047.50

## Other Charges

WAGES BARDANA  
50.00 50.00

Other Charges 100.12  
CGST TAX 978.69  
SGST TAX 978.69

Party Prev. Bal.: -41,105.00

Net Amount 41,105.00

Amount In Words Rupees Forty One Thousand One Hundred Five 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%	39,147.50	978.69	978.69

## 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