

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 SL2456 22/03/2025 Pymt Mode: CREDIT Transporter VIJAY LAXMI Vehicle No Delivery Station : BHIWADI Broker CHOUDHARY BROKER AGENCY				
Buyer N K TRADERS BHIWADI BHIWADI 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 W320/65 1 NAG	080132	2.00 BUKET	20.00 KG	810.00	771.43 KG	5.00	15,428.60
2	CASHEW NUTS SP 200 2 NAG	080132	2.00 BUKET	20.00 KG	775.00	738.10 KG	5.00	14,762.00
3	CASHEW NUTS S 1 NAG	080132	1.00 BUKET	10.00 KG	815.00	776.19 KG	5.00	7,761.90
Total			5	50		Total		37,952.50

Other Charges WAGES BARDANA 50.00 50.00	Other Charges 99.86 CGST TAX 951.32 SGST TAX 951.32 Net Amount 39,955.00
Party Prev. Bal.: 0.00	

Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Fifty 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%	38,052.50	951.32	951.32

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