

## TAX INVOICE

Original

<b>SHRI RAM CASHEW</b> <b>B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9352767330</b> <b>FSSAI Lic.No.: 12223026000035</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08BLCPA8125Q1ZU</b> <b>Pan No : BLCPA8125Q</b>					<b>Invoice No.      Dated</b> <b>SL2077      07/02/2025</b>				
<b>Buyer</b> <b>GANESH GOVIND AGENCIES</b> <b>OPP. RAILWAY STATIONBijainagar,</b> <b>BIJAINAGAR</b>  <b>BIJAINAGAR</b> <b>Pin : 305624</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter D R ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : BIJAINAGAR</b>  <b>Broker MADAN MOHAN JI BROKER</b>				
<b>Buyer Details :</b>  <b>GSTIN : 08BAYPP8692N1Z6</b> <b>PAN No. BAYPP8692N</b>									

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JB 67  8 NAG	080132	8.00 BUKET	80.00 KG	765.00	728.57 KG	5.00	58,285.60
		Total	8	80		Total		58,285.60

<b>Other Charges</b> WAGES      BARDANA 80.00      80.00				Other Charges      160.12 CGST TAX      1,461.14 SGST TAX      1,461.14 <b>Net Amount      61,368.00</b>			
<b>Party Prev. Bal.: -15,542.00</b>							

Amount In Words **Rupees Sixty One Thousand Three Hundred Sixty Eight 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%	58,445.60	1,461.14	1,461.14

**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