TAX INVOICE

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

IRN No 3d5d5ad9eb0f73813cd04bd544b837a317642a54931bdc8ad83267c

69e2c1b46

ACK No 172516705861317 Date: 25/01/2025

Buyer

BHANDHEY BALAJI KIRANA AND GENERAL STORE

CHHIGAN LALBALAJI COLONYLOONWA

NAWA, LOONWA

LOONWA Pin: **341509** State: Rajasthan Code: 08

Phone:

GSTIN: 08BQHPR9698K1ZM PAN No. BQHPR9698K Invoice No. Dated

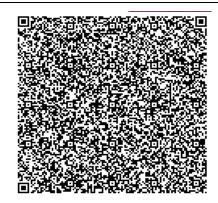
SL1988 25/01/2025

Pymt Mode: CREDIT Transporter BHARTHARI

Vehicle No

Delivery Station: LOONWA

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS JH MSC	080132	5.00	50.00	785.28	5.00	39,264.00
	5 NAG						
		Total	5	50	Total		39,264.00
Other Charges							0.00
				CGST TAX			981.60
					SGST TAX 981		

SGSTTAX 981.60

Net Amount 41,227.00

Amount In Words Rupees Forty One Thousand Two Hundred Twenty Seven 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	value	Value
	CGST 2.5%+SGST 2.5%	39,264.00	981.60	981.60

Remarks:

Terms: For SHRI RAM CASHEW 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.