

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

SL2087

08/02/2025

Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station : KUCHAMAN

Eway Bill No. 721500185700

Broker BABULAL JI BROKER

IRN No 02e3da3244de4b8a9f94c815b36e68e275dae5e1ec23f4f3d6c8a83a95a43c14

ACK No 172516806349387

Date : 08/02/2025

Buyer

GOYAL TRADING COMPANY , KUCHAMAN

C-1, GOYAL TRADING COMPANY, KRISHI

MANDI, KUCHAMANCITY, Nagaur,

Rajasthan, 341508

KUCHAMAN

Pin : 341508

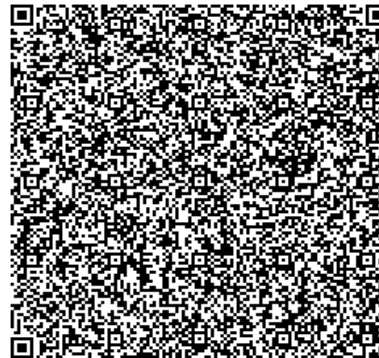
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPM2500K1ZH

PAN No. AAUPM2500K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS SP 20 NAG	080132	20.00 BUKET	200.00 KG	765.00	728.57 KG	5.00	145,714.00
		Total	20	200		Total		145,714.00

Other Charges

WAGES BARDANA

200.00 200.00

Other Charges

400.30

CGST TAX

3,652.85

SGST TAX

3,652.85

Party Prev. Bal.:

0.00

Net Amount

153,420.00

Amount In Words Rupees One Lakh Fifty Three Thousand Four Hundred Twenty 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%	146,114.00	3,652.85	3,652.85

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