Original **TAX INVOICE** Invoice No. Dated SHRI RAM CASHEW SL2004 28/01/2025 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter J K PARIVHAN Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: MOLASAR State Code: 08 State: Rajasthan Pan No: BLCPA8125Q GSTIN: 08BLCPA8125Q1ZU Broker **BABULAL JI BROKER** Buyer Buyer Details: KRISHNA TRADERS MOLASAR GSTIN: UnRegistered MOLASAR Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 11.00 110.00 1 **CASHEW NUTS W400** 080132 733.33 5.00 80,666.30 11 NAG 80,666.30 Total 11 **110** Total 220.38 Other Charges Other Charges **CGST TAX** 2,022.16 WAGES BARDANA SGST TAX 2,022.16 110.00 110.00 **Net Amount** 84,931.00 Amount In Words Rupees Eighty Four Thousand Nine Hundred Thirty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 CGST 2.5%+SGST 2.5% 80,886.30 2,022.16 2,022.16 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

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.	
	Authorised Signatory