

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

SL2453

22/03/2025

Pymt Mode: CREDIT

Transporter K.R GOLDAN

Vehicle No

Delivery Station : ABOHAR

Broker RAMA BROKER

IRN No 46b74fc02e029f147c911414b99d80f5cc5e8c634a21213f19f73a455242d334

ACK No 172517095929445 Date : 22/03/2025

Buyer

RAJESH AND SONS , ABOHAR

KARYANA MERCHANTS, Opp.Subzi

Mandi, ABOHAR, Fazilka, Punjab,

152116

ABHOAR

Pin : 152116

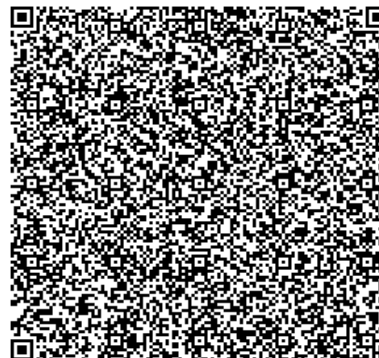
State : Punjab

Code : 03

Phone :

GSTIN : 03AEEPB0293A1ZH

PAN No. AEEPB0293A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS S 5 NAG	080132	5.00 BUKET	50.00 KG	805.00	766.67 KG	5.00	38,333.50
		Total	5	50		Total		38,333.50

Other Charges

BARDANA

100.00

Other Charges

99.82

IGST TAX

1,921.68

Party Prev. Bal.:

0.00

Net Amount

40,355.00

Amount In Words Rupees Forty Thousand Three Hundred Fifty Five Only.

Our Bankers :

BANK - ICICI BANK

ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788

BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
.	IGST 5.0%	38,433.50	1,921.68

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