

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

SL2104

10/02/2025

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT

Vehicle No

Delivery Station : SIKAR

Eway Bill No. 721500626241

Broker ANIL JI SHARMA BROKER

IRN No a8040e5680eea74b235f93d447394433408c77deafa07750ce03e870e98c3f8c

ACK No 172516818121438

Date : 10/02/2025

Buyer

TAK BROTHERS

OPP. BALURAM COMPOUNDER STREETTAK

BROTHERSSIKAR, JAIPUR ROAD

SIKAR

Pin : 332001

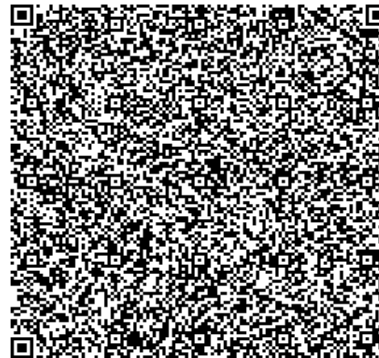
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFPPS0492A1ZC

PAN No. AFPPS0492A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS DP 15 NAG	080132	15.00 BUKET	150.00 KG	745.00	709.52 KG	5.00	106,428.00
		Total	15	150		Total		106,428.00

Other Charges

WAGES BARDANA
150.00 150.00

Other Charges

299.60

CGST TAX

2,668.20

SGST TAX

2,668.20

Party Prev. Bal.: -206,987.00

Net Amount

112,064.00

Amount In Words Rupees One Lakh Twelve Thousand Sixty Four 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%	106,728.00	2,668.20	2,668.20

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