

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 SL2070 06/02/2025 Pymt Mode: CREDIT Transporter JAIN GOODS Vehicle No Delivery Station : BIJAINAGAR Broker MADAN MOHAN JI BROKER				
Buyer GANESH GOVIND AGENCIES OPP. RAILWAY STATIONBijainagar, BIJAINAGAR BIJAINAGAR Pin : 305624 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BAYPP8692N1Z6 PAN No. BAYPP8692N				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JB 67	080132	1.00	10.00	770.00	733.33	5.00	7,333.30
	1 NAG			BUKET		KG		
2	CASHEW NUTS W400 67	080132	1.00	10.00	780.00	742.86	5.00	7,428.60
	1 NAG			BUKET		KG		
		Total	2	20		Total		14,761.90

Other Charges WAGES BARDANA 20.00 20.00				Other Charges 40.00 CGST TAX 370.05 SGST TAX 370.05 Net Amount 15,542.00	
Party Prev. Bal.: 0.00					

Amount In Words **Rupees Fifteen Thousand Five Hundred Forty Two 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%	14,801.90	370.05	370.05

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