

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 SL2271 25/02/2025 Pymt Mode: CASH Transporter BIKANER GOLDEN Vehicle No Delivery Station : SRI DUNGARGARH Broker				
Buyer RUPESH MISTHAN BHANDAR SRI DUNGARGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JK VEER LOT 11 6 NAG	080132	6.00 BUKET	60.00 KG	761.00	724.76 KG	5.00	43,485.60
2	CASHEW NUTS JK VEER LOT 28 3 NAG	080132	3.00 BUKET	30.00 KG	761.00	724.76 KG	5.00	21,742.80
		Total	9	90		Total		65,228.40

Other Charges WAGES BARDANA 90.00 90.00	Other Charges 180.00 CGST TAX 1,635.21 SGST TAX 1,635.21 Net Amount 68,679.00
Party Prev. Bal.: 4.00	

Amount In Words **Rupees Sixty Eight Thousand Six Hundred Seventy Nine 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%	65,408.40	1,635.21	1,635.21

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