

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

SL2108

12/02/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14PE2913

Delivery Station : JAIPUR

Eway Bill No. 741501094229

Broker KUSHAL JI AGARWAL

IRN No 823861e5ab4ad629af383f7c75eaec80179be695140f94a1a2cf4a9e62e2ae8e

ACK No 172516829797769

Date : 12/02/2025

Buyer

SHRI KRISHNA AGENCY

93,JHALANIYON KA RASTAjaipur,

kishanpole bazar

JAIPUR

Pin : 302001

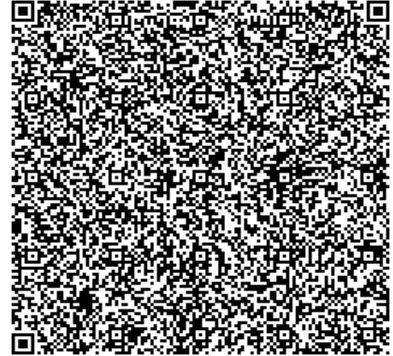
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYXPP0883D1ZV

PAN No. AYXPP0883D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS SP 20 BUKET	080132	20.00 BUKET	200.00 KG	763.00	726.67 KG	5.00	145,334.00
		Total	20	200		Total		145,334.00

Other Charges

BARDANA

200.00

Other Charges

200.30

CGST TAX

3,638.35

SGST TAX

3,638.35

Party Prev. Bal.:

0.00

Net Amount

152,811.00

Amount In Words Rupees One Lakh Fifty Two Thousand Eight Hundred Eleven 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%	145,534.00	3,638.35	3,638.35

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