TAX INVOICE

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

IRN No 21aab60fb9f4204d2dd78eb8e5db66d86ddec69d5f1579576482d6fe

8420a0c1

ACK No 172516925057147 Date: 26/02/2025

Buyer

NARESH SALES

MURABA NO. 3 KE KILLA NO. 8,13PLOT NO. 8Sri Ganganagar, Hanuman Garh

Road

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKZPJ1425B1Z7 PAN No. AKZPJ1425B

Invoice No. Dated

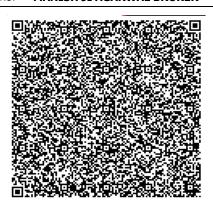
SL2284 26/02/2025

Pymt Mode: **CREDIT**Transporter **K.R GOLDAN**

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker MANISH JI AGARWAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JH 400	080132	10.00	100.00	800.00	761.90	5.00	76,190.00
			BUKET	KG		KG		
	10 NAG							
		Total	10	100		Total		76,190.00

Other Charges

WAGES BARDANA

100.00 100.00

 Other Charges
 200.50

 CGST TAX
 1,909.75

 SGST TAX
 1,909.75

Party Prev. Bal.: 0.00 | Net Amount 80,210.00

Amount In Words Rupees Eighty Thousand Two Hundred Ten Only.

Our Bankers:

BANK - ICICI BANK

ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
	CGST 2.5%+SGST 2.5%	76,390.00	1,909.75	1,909.75	

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

This is Computer Generated Invoice

3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.