

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 SL2448 22/03/2025				
Buyer GOURAV SALES SHRI GANGANAGAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter TFC TRANSPORT Vehicle No Delivery Station : SHRI GANGANAGAR Broker RAMA BROKER Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS W180 NUTTY 1 NAG	080132	1.00 BUKET	10.00 KG	920.00	876.19 KG	5.00	8,761.90
2	CASHEW NUTS DP/119 2 NAG	080132	2.00 BUKET	20.00 KG	745.00	709.52 KG	5.00	14,190.40
		Total	3	30		Total		22,952.30

Other Charges WAGES BARDANA 30.00 30.00	Other Charges 60.08 CGST TAX 575.31 SGST TAX 575.31 Net Amount 24,163.00
Party Prev. Bal.: 0.00	

Amount In Words **Rupees Twenty Four Thousand One Hundred Sixty Three 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%	23,012.30	575.31	575.31

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