

## 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

SL2167

15/02/2025

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station : JAIPUR

Broker KUSHAL JI AGARWAL

IRN No 6524287518c3d01028cedc816b251ed411994f24a32574663f176eefa  
2750718

ACK No 172516854730915 Date : 15/02/2025

Buyer

GOYENKASS

162, BRIJ MANDAL COLONYJAIPUR,  
KALWAR ROAD, JHOTWARA

JAIPUR

Pin : 302012

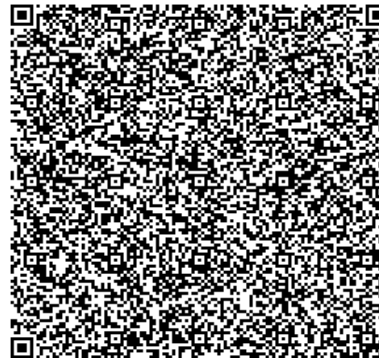
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCLPA2306M1ZP

PAN No. BCLPA2306M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS H 240 P  1 Nag	080132	1.00 BUKET	12.00 KG	800.00	761.90 KG	5.00	9,142.80
		Total	1	12		Total		9,142.80

## Other Charges

Other Charges	0.06
CGST TAX	228.57
SGST TAX	228.57

Party Prev. Bal.: 0.00

Net Amount 9,600.00

Amount In Words Rupees Nine Thousand Six Hundred 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%	9,142.80	228.57	228.57

## 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