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 7042c7cd33281917e26213d46074c5c73d168d473c60f5cd42a0de9f

21645cfa

ACK No 172517028719785 Date: 11/03/2025

Buyer

JAISHREE RAM TRADERS

BORDI KE KUWE KA RASTAHOUSE NO.74GROUND FLOORJAIPUR, NEAR DEENA NATH KA RASTA, GANGAURI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APSPG3291C1ZT PAN No. APSPG3291C

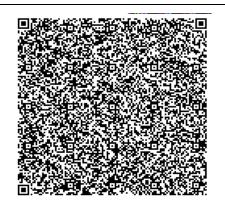
Invoice No. Dated

SL2387 11/03/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GQ5751
Delivery Station: JAIPUR
Eway Bill No. 741509373513
Broker JHALANI BROKER



				•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS DP JAR	080132	22.00	220.00	750.00	714.29	5.00	157,143.80
			BUKET	KG		KG		
	11 BOX							
		Total	22	220		Total		157,143.80

Other Charges

WAGES BARDANA

220.00 220.00

 Other Charges
 440.00

 CGST TAX
 3,939.60

 SGST TAX
 3,939.60

Party Prev. Bal.: -227,131.00 | Net Amount 165,463.00

Amount In Words Rupees One Lakh Sixty Five Thousand Four Hundred Sixty Three Only.

Our Bankers:

BANK - ICICI BANK

ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value		
				Value
	CGST 2.5%+SGST 2.5%	157,583.80	3,939.60	3,939.60

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.

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Authorised Signatory