

## 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

SL2282

26/02/2025

Pymt Mode: CREDIT

Transporter K.R GOLDAN

Vehicle No

Delivery Station : ABOHAR

Broker MANISH JI AGARWAL BROKER

IRN No 82e7a6bcb09d47ca1954e429d44abb821f67ddefcf5807893e4f72b29  
bb3d770

ACK No 172516924709173

Date : 26/02/2025

Buyer

RAJESH AND SONS , ABOHAR

KARYANA MERCHANTS, Opp.Subzi

Mandi, ABOHAR, Fazilka, Punjab,

152116

ABHOAR

Pin : 152116

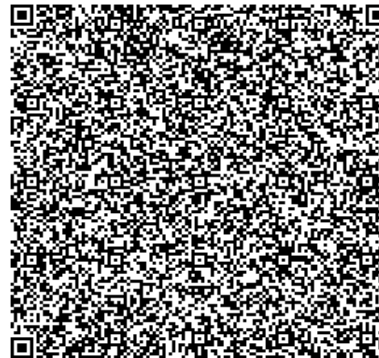
State : Punjab

Code : 03

Phone :

GSTIN : 03AEEPB0293A1ZH

PAN No. AEEPB0293A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JH 400  5 NAG	080132	5.00 BUKET	50.00 KG	800.00	761.90 KG	5.00	38,095.00
		Total	5	50		Total		38,095.00

## Other Charges

BARDANA

100.00

Other Charges

100.25

IGST TAX

1,909.75

Party Prev. Bal.:

0.00

Net Amount

40,105.00

Amount In Words Rupees Forty Thousand One Hundred Five Only.

## Our Bankers :

BANK - ICICI BANK

ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788

BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
.	IGST 5.0%	38,195.00	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
- 3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY
- 4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

For SHRI RAM CASHEW

Authorised Signatory