

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

SL2113

12/02/2025

Pymt Mode: CREDIT

Transporter RAJ TRANSPORT

Vehicle No

Delivery Station : SARDARSHAR

Broker

SELF

IRN No 00837b47323186edff342c30a40a9ef1d5f2078ce39460050d31c1231b5e127d

ACK No 172516833025401

Date : 12/02/2025

Buyer

SANJAYKUMAR TANMAYKUMAR

SANJAYKUMAR

TANMAYKUMARSARDARSHAHAR, UTRADA

BAZAR

SARDARSHAR

Pin : 331403

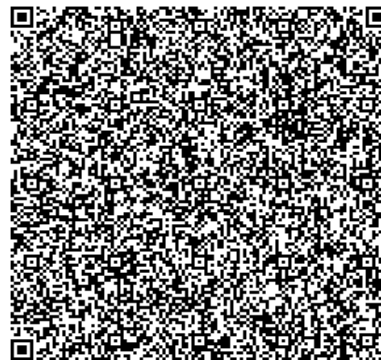
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPU0683L1ZM

PAN No. AAZPU0683L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS FW 271 5 NAG	080132	5.00 BUKET	50.00 KG	710.00	676.19 KG	5.00	33,809.50
		Total	5	50		Total		33,809.50

Other Charges

WAGES BARDANA

50.00 50.00

Other Charges

100.02

CGST TAX

847.74

SGST TAX

847.74

Party Prev. Bal.:

0.00

Net Amount

35,605.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Five 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%	33,909.50	847.74	847.74

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