

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

Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker RAMA BROKER

IRN No 28774bb792665e3832d48e3d7bf63c69a1c2d583a833c444393dcbd
e40d4facc

ACK No 172517107844278

Date : 24/03/2025

Buyer

GAURAV SALES AGENCIES

NOHRA NO. 83, OLD DHAN

MANDIBACKSIDE LAKKAR MANDI ROAD, .

SHRI GANGANAGAR

Pin : 335001

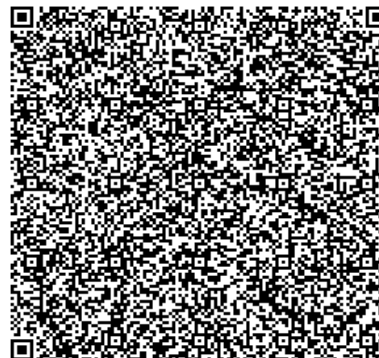
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B



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

Party Prev. Bal.: 0.00

Net Amount 24,163.00

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