

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 SL2077 07/02/2025 Pymt Mode: CREDIT Transporter D R ROADWAYS Vehicle No Delivery Station : BIJAINAGAR Broker MADAN MOHAN JI BROKER				
Buyer GANESH GOVIND AGENCY BIJAYNAGAR BIJAINAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JB 67 8 NAG	080132	8.00 BUKET	80.00 KG	765.00	728.57 KG	5.00	58,285.60
		Total	8	80		Total		58,285.60

Other Charges WAGES BARDANA 80.00 80.00				Other Charges 160.12 CGST TAX 1,461.14 SGST TAX 1,461.14 Net Amount 61,368.00			
Party Prev. Bal.: -15,542.00							

Amount In Words **Rupees Sixty One Thousand Three Hundred Sixty Eight 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%	58,445.60	1,461.14	1,461.14

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