

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

SL2287

26/02/2025

Pymt Mode: CREDIT

Transporter RAJDHANI TRANSPORT

Vehicle No

Delivery Station : NEEMKATHANA

Broker ANIL JI SHARMA BROKER

IRN No ef862d1e9f523d49a3c2f38473541185fde7ed575feff574d7785e9ae5326acd

ACK No 172516925673866

Date : 26/02/2025

Buyer

M/S SHREEJI SUPER MARKET

WARD NO 11Neem Ka Thana, Bhudoli

Road, RAM NAGAR COLONY

NEEMKATHANA

Pin : 332713

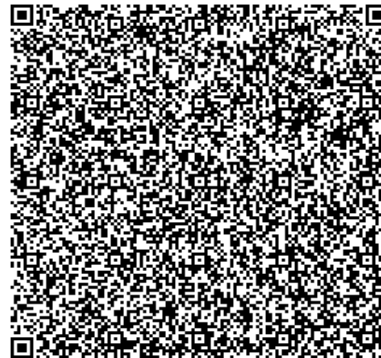
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBFM7901R1ZO

PAN No. ACBFM7901R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS W320 6KG P 7 NAG	080132	14.00 BUKET	84.00 KG	813.00	774.29 KG	5.00	65,040.36
		Total	14	84		Total		65,040.36

Other Charges

WAGES BARDANA

140.00 140.00

Other Charges

279.62

CGST TAX

1,633.01

SGST TAX

1,633.01

Party Prev. Bal.: -380,535.00

Net Amount

68,586.00

Amount In Words Rupees Sixty Eight Thousand Five Hundred Eighty Six 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%	65,320.36	1,633.01	1,633.01

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