TAX INVOICE

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

IRN No 44191fd4d5224f8041f1509ae4a130fbe429f289ba0f7bea0013d44b0c

1e8cbe

ACK No 172516806375009 Date: 08/02/2025

Buyer

SHREE BAJAJ BROTHERS, RAMGARH

MAIN MARKET, NEAR BISSAU GATE, RAMGARH SHEKHAWATI, Sikar,

Rajasthan, 331024

RAMGARH Pin: 331024 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKJPB5538R1ZK PAN No. AKJPB5538R

Invoice No. Dated

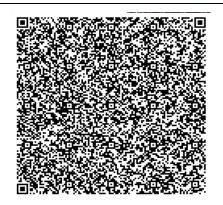
SL2088 08/02/2025

Pymt Mode: CREDIT
Transporter BATIWAD

Vehicle No

Delivery Station: RAMGARH

Broker BABULAL JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS SP1	080132	5.00	50.00	725.00	690.48	5.00	34,524.00
			BUKET	KG		KG		
	5 NAG							
		Total	5	50		Total		34,524.00

Other Charges

WAGES BARDANA

50.00 50.00

Other Charges 99.80
CGST TAX 865.60
SGST TAX 865.60

Party Prev. Bal.: -241.00 | Net Amount 36,355.00

Amount In Words Rupees Thirty Six Thousand Three Hundred Fifty Five Only.

Our Bankers:

BANK - ICICI BANK

ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
•	CGST 2.5%+SGST 2.5%	34,624.00	865.60	865.60

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.

This is Computer Generated Invoice

Authorised Signatory