

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

SL1460

18/11/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ52GA5207

Delivery Station : SAHAPURA

Broker LADDHA JI

IRN No 6ec11a24a5725f8019578391f6c7802676aaea16b0899ecc22d3b8d02d8ec56e

ACK No 172416246119879

Date : 18/11/2024

Buyer

BABA SHYAM SALES AGENCY
NEW BUS STAND SHAHPURA, SHAHPURA

SAHAPURA

Pin : 303103

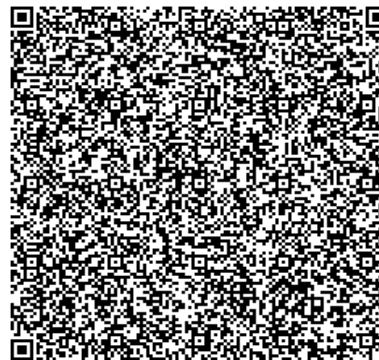
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BECPA5311K1ZV

PAN No. BECPA5311K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW KERNELS W400 SRC 12 NAG	080132	120.00 NONE	0.00 KG	785.00	747.62 KG	5.00	89,714.40
		Total	120	0		Total		89,714.40

Other Charges

BARDANA

120.00

Other Charges

120.00

CGST TAX

2,245.86

SGST TAX

2,245.86

Party Prev. Bal.:

-23,582.00

Net Amount

94,326.00

Amount In Words Rupees Ninety Four Thousand Three Hundred Twenty 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%	89,834.40	2,245.86	2,245.86

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