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 1a88a44e50c3701a90b46c8091438d374510fbd91bcd73a4c1ca111c

3715b84b

ACK No 172516885820911 Date: 20/02/2025

Buyer

JAISHREE RAM TRADERS

BORDI KE KUWE KA RASTAHOUSE NO.74GROUND FLOORJAIPUR, NEAR DEENA NATH KA RASTA, GANGAURI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APSPG3291C1ZT PAN No. APSPG3291C

Invoice No. Dated

SL2220 20/02/2025

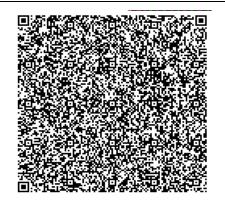
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker JHALANI BROKER



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS SW320	080132	10.00	100.00	755.00	719.05	5.00	71,905.00
	10 NAG		BUKET	KG		KG		
	TO NAG							
		Total	10	100		Total		71,905.00

Other Charges

WAGES BARDANA

100.00 100.00

 Other Charges
 199.74

 CGST TAX
 1,802.63

 SGST TAX
 1,802.63

Party Prev. Bal.: 0.00 | Net Amount 75,710.00

Amount In Words Rupees Seventy Five Thousand Seven Hundred Ten Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
ļ			1 4.40	7 4.40	Value	
		CGST 2.5%+SGST 2.5%	72,105.00	1,802.63	1,802.63	

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.