Original **TAX INVOICE** Invoice No. Dated SHRI RAM CASHEW SL2155 14/02/2025 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAI JAGDAMBHA Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: SUROD State: Rajasthan State Code: 08 Pan No: BLCPA8125Q GSTIN: 08BLCPA8125Q1ZU Broker **HEMANT JI ( GOVINDAM )** Buyer Buyer Details: **GOYAL AGENCY SUROD** GSTIN: UnRegistered Pin: **SUROD** State: Rajasthan Code: 08 HSN GST Qty Weight STP RATE SNo. **Description Of Goods** Amount Rate Code 080132 4.00 40.00 770.00 733.33 5.00 1 CASHEW NUTS SP 29,333.20 BUKET KG KG 4 NAG

Other Charges

WAGES BARDANA

40.00 40.00

-			
	Other (	Charges	80.14
	CGST	TAX	735.33
	SGST	TAX	735.33

Total

Party Prev. Bal.: -15,442.00

Total

**Net Amount** 30,884.00

Amount In Words Rupees Thirty Thousand Eight Hundred Eighty Four 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%	29,413.20	735.33	735.33

40

## Remarks:

Terms:	For SHRI RAM CASHEW
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.	
	Authorised Signatory

29,333.20