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 85284c74053b1c0ed25c09f836214465092db1aa80df7711b8cba062

c804c011

ACK No 172516861908514 Date: 17/02/2025

Buyer

SHRI BALAJI TRADING COMAPNY J-10

J-10, MANDI JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEKFS4363N1ZB PAN No. AEKFS4363N

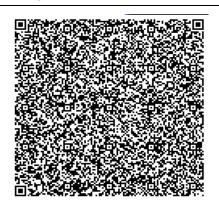
Invoice No. Dated **SL2177 17/02/2025**

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GQ5751
Delivery Station: JAIPUR
Eway Bill No. 771502484163

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS SW400	080132	10.00	100.00	735.00	700.00	5.00	70,000.00
	10 NAG		BUKET	KG		KG		
		Total	10	100		Total		70,000.00

Other Charges

BARDANA

100.00

 Other Charges
 100.00

 CGST TAX
 1,752.50

 SGST TAX
 1,752.50

Party Prev. Bal.: 0.00

Net Amount 73,605.00

Amount In Words Rupees Seventy Three Thousand Six Hundred Five Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value		
	CGST 2.5%+SGST 2.5%	70,100.00	1,752.50	Value 1,752.50

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.

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.