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 a699b26b62087687ab1b8c13a6382bf439652f34238f78aa1fdb8a722

40180b1

ACK No Date: 22/03/2025 172517091806599

Buyer

KHAJAN CHAND MUNSHI RAM

SHOP No.OLD DHAN MANDI, 104

SHRI GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFOPB3675H1Z9 PAN No. AFOPB3675H Invoice No. Dated

SL2444 22/03/2025

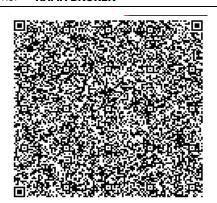
Pymt Mode: CREDIT

Transporter TFC TRANSPORT

Vehicle No

Delivery Station: SHRI GANGANAGAR

Broker **RAMA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JH AS	080132	2.00	20.00	820.00	780.95	5.00	15,619.00
			BUKET	KG		KG		
	2 NAG							
2	CASHEW NUTS W400/179	080132	2.00	20.00	780.00	742.86	5.00	14,857.20
			BUKET	KG		KG		
	2 NAG							
		Total	4	40		Total		30,476.20
		· otai			Chargos	· otai		70.09

Other Charges

WAGES BARDANA

40.00 40.00 Other Charges 79.98 **CGST TAX** 763.91 SGST TAX 763.91

Party Prev. Bal.: 0.00 **Net Amount** 32,084.00

Amount In Words Rupees Thirty Two Thousand 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%	30,556.20	763.91	763.91

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.