

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 SL2464 24/03/2025				
Buyer JAI MATA JI KIRANA THANAGAJI THANAGAJI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAJLAXMI TRANSPORT Vehicle No Delivery Station : THANAGAJI Broker RAMDUT JI SHARMA BROKER Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS DP 2 NAG	080132	2.00 BUKET	20.00 KG	760.00	723.81 KG	5.00	14,476.20
		Total	2	20	Total			14,476.20

Other Charges WAGES BARDANA 20.00 20.00				Other Charges 39.98 CGST TAX 362.91 SGST TAX 362.91			
Party Prev. Bal.: 0.00				Net Amount 15,242.00			

Amount In Words **Rupees Fifteen Thousand Two Hundred Forty Two 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
.	IGST 5.0%	14,516.20	0.00	0.00

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