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 86ada76237358e9f48c45f9c2ae90ed381de329c09177af585d362e62

1d54508

ACK No 172516711210994 Date: 27/01/2025

Buyer

SHREE JAIN BROTHRS SANGANER

MALPURA GATE,, SANGANER,, JAIPUR,

Jaipur, Rajasthan, 302029

JAIPUR Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADSPJ8834C1Z8 PAN No. ADSPJ8834C Invoice No. Dated

SL1996 27/01/2025

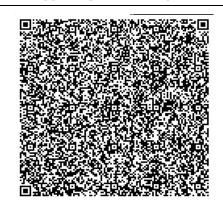
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No 0836

Delivery Station: JAIPUR

Broker **GOVIND JI NATANI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS W240	080132	1.00	10.00	914.29	5.00	9,142.90
	1 NAG						
		Tatal	_	40	T-4-1		0.140.00
		Total	1		Total		9,142.90 10.46
Other Charges				Other Charges CGST TAX			228.82
BARDANA				SGSTTAX			220.02

10.00

SGST TAX 228.82 **Net Amount** 9,611.00

Amount In Words Rupees Nine Thousand Six Hundred Eleven 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	
				value	
	CGST 2.5%+SGST 2.5%	9,152.90	228.82	228.82	

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