

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

SL2272

25/02/2025

Pymt Mode: CREDIT

Transporter KAMDHENU TRANSPORT

Vehicle No

Delivery Station : LOSAL

Broker MUKESH JI TAMBHI BROKER

IRN No 87652deb8218fe28ebfd05c5966c097324478517bd27bb5fd6927dfc49bd430a

ACK No 172516918406691

Date : 25/02/2025

Buyer

LAKHDATAR ENTERPRISES

BASEMENT, GROUND FLOOR AND 1ST

FLOOR, WARD NO. 6, LAKHDATAR

ENTERPRISES, MAIN MARKET, LOSAL,

LOSAL

Pin : 332025

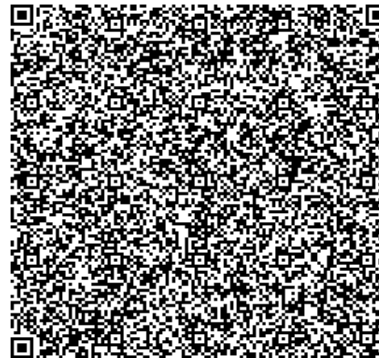
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFL7393F1ZZ

PAN No. AAGFL7393F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JH 400 11 NAG	080132	11.00 BUKET	110.00 KG	810.00	771.43 KG	5.00	84,857.30
		Total	11	110		Total		84,857.30

Other Charges

WAGES BARDANA

110.00 110.00

Other Charges

220.00

CGST TAX

2,126.93

SGST TAX

2,126.93

Party Prev. Bal.:

0.00

Net Amount

89,331.00

Amount In Words Rupees Eighty Nine Thousand Three Hundred Thirty One 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%	85,077.30	2,126.93	2,126.93

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