

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 SL2018 30/01/2025		
Buyer RAKESH JI JAIN , KHORA KHORA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GK8819 Delivery Station : JAIPUR Broker RAKESH JI BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS W240 MSC 2 NAG	080132	2.00	20.00	809.52	5.00	16,190.40
		Total	2	20	Total		16,190.40

Other Charges BARDANA 20.00	Other Charges 20.08 CGST TAX 405.26 SGST TAX 405.26 Net Amount 17,021.00
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Amount In Words **Rupees Seventeen Thousand Twenty 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%	16,210.40	405.26	405.26

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