

## 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

SL2300

27/02/2025

Pymt Mode: CREDIT

Transporter RAJASTHAN OKADA

Vehicle No

Delivery Station : PILIBHANGA

Broker MANISH JI AGARWAL BROKER

IRN No 213575cc261464128393219c063139e6c6bbb9ed3bae44783877c4ef3d2bb6a7

ACK No 172516932287649

Date : 27/02/2025

Buyer

SUMAN MISTHAN BHANDAR , PILIBANGA

TEH BAZARI, PILIBANGAN,

PILIBANGAN, Hanumangarh,

Rajasthan, 335803

PILIBANGA

Pin : 335803

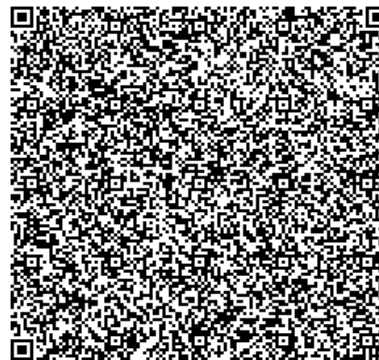
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALMPM8081G1ZN

PAN No. ALMPM8081G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS SS  10 NAG	080132	10.00 BUKET	100.00 KG	820.00	780.95 KG	5.00	78,095.00
		Total	10	100		Total		78,095.00

## Other Charges

WAGES BARDANA

100.00 100.00

Other Charges

200.24

CGST TAX

1,957.38

SGST TAX

1,957.38

Party Prev. Bal.:

0.00

Net Amount

82,210.00

Amount In Words Rupees Eighty Two Thousand Two Hundred Ten 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%	78,295.00	1,957.38	1,957.38

## 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