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 c1d76301d536000996291c8b038d443e2feded66f69950bcaa5d4bcb

b5872cd0

ACK No 172516756389684 Date: 01/02/2025

Buyer

TAK BROTHERS

OPP. BALURAM COMPOUNDER STREETTAK BROTHERSSIKAR, JAIPUR ROAD

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFPPS0492A1ZC PAN No. AFPPS0492A

Invoice No. Dated

SL2039 01/02/2025

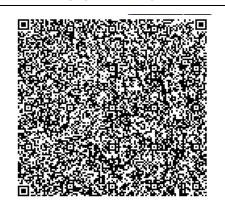
Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT

Vehicle No

Delivery Station : **SIKAR**Eway Bill No. **711498336631**

Broker ANIL JI SHARMA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount		
1	CASHEW NUTS W320 MSC 6KG	080132	26.00 BUKET	156.00 KG	830.00	790.48 KG	5.00	123,314.88		
	13 BOX			110						
		Total	26	156		Total		123,314.88		

Other Charges

WAGES BARDANA

260.00 260.00

 Other Charges
 520.38

 CGST TAX
 3,095.87

 SGST TAX
 3,095.87

Party Prev. Bal.: 0.00 Net Amount 130,027.00

Amount In Words Rupees One Lakh Thirty Thousand Twenty Seven Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value	Value	Value	
	CGST 2.5%+SGST 2.5%	123,834.88	3,095.87	3,095.87	

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

This is Computer Generated Invoice

3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY 4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

E. & O.E.