## **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 4c1db9493e2af646846c999f634faa87240d707f2216755e4f1d51165

54807c0

ACK No 172516965324522 Date: 03/03/2025

Buyer

**JAISHREE RAM TRADERS** 

**BORDI KE KUWE KA RASTAHOUSE** NO.74GROUND FLOORJAIPUR, NEAR DEENA NATH KA RASTA, GANGAURI

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APSPG3291C1ZT PAN No. APSPG3291C Invoice No. Dated SL2356 03/03/2025

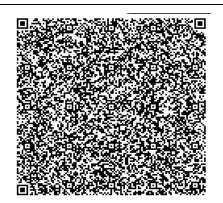
Pymt Mode: CREDIT

Transporter PANKAJ TRANSPORT

Vehicle No

Delivery Station: JAIPUR

Broker **JHALANI BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	
1	CASHEW NUTS DP JAR	080132	5.00	100.00	755.00	719.05	5.00	71,905.00	
	5 NAG		BUKET	KG		KG			
	3 IVAG								
		Total	5	100		Total		71,905.00	

Other Charges

WAGES BARDANA

100.00 100.00

Other Charges 199.74 **CGST TAX** 1,802.63 SGST TAX 1,802.63 **Net Amount** 75,710.00

Party Prev. Bal.: -741,461.00

Amount In Words Rupees Seventy Five Thousand Seven 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%	72,105.00		

## **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** This is Computer Generated Invoice