## 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 13498b2dcd6fd617e24099b6097acbcd5958c19d65187578adec9a5

ab6ecf567

ACK No 172516891681164 Date: 21/02/2025

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

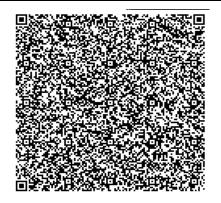
SL2235 21/02/2025

Pymt Mode: **CREDIT**Transporter **RAMESH** 

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 BUTS	080132	10.00	100.00	750.00	714.29	5.00	71,429.00
			BUKET	KG		KG		
	10 NAG							
		Total	10	100		Total		71,429.00

**Other Charges** 

WAGES BARDANA

100.00 100.00

 Other Charges
 199.54

 CGST TAX
 1,790.73

 SGST TAX
 1,790.73

Party Prev. Bal.: -75,710.00 | Net Amount 75,210.00

Amount In Words Rupees Seventy Five 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	value	Value
•	CGST 2.5%+SGST 2.5%	71,629.00	1,790.73	1,790.73

## **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.

Authorised Signatory