## **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 9a5dcc35cf277cc840c21b222d2513d432d0015be75c896af2cfee7e

003bcc23

ACK No 172516891613394 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:

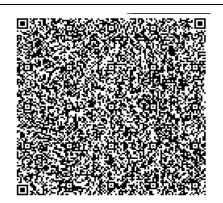
GSTIN: 08APSPG3291C1ZT PAN No. APSPG3291C Invoice No. Dated **SL2233** 21/02/2025

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 K	080132	10.00	100.00	780.00	742.86	5.00	74,286.00	
			BUKET	KG		KG			
	10 NAG								
		Total	10	100		Total		74,286.00	

Other Charges

WAGES BARDANA

100.00 100.00

Other Charges 199.70 **CGST TAX** 1,862.15 SGST TAX 1,862.15

Party Prev. Bal.: -75,710.00 **Net Amount** 78,210.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Ten Only.

Our Bankers:

BANK - ICICI BANK

ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
•	CGST 2.5%+SGST 2.5%	74,486.00	1,862.15	1,862.15

## **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**