

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 SL2463 24/03/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : JAIPUR Broker GOVIND JI NATANI BROKER				
Buyer SHREE VINAYAK STORE MURLIPURA ARYA NAGAR, 21, SHIV PURI COLONY, MURLIPURA, JAIPUR, Jaipur, Rajasthan, 302023 JAIPUR Pin : 302023 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AITPG9221C1Z8 PAN No. AITPG9221C				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS DP 1 NAG	080132	1.00 BUKET	10.00 KG	795.00	757.14 KG	5.00	7,571.40
		Total	1	10		Total		7,571.40

Other Charges WAGES 10.00	Other Charges 9.52 CGST TAX 189.54 SGST TAX 189.54 Net Amount 7,960.00
Party Prev. Bal.: 0.00	

Amount In Words **Rupees Seven Thousand Nine Hundred Sixty 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%	7,581.40	189.54	189.54

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