

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

SL2328

01/03/2025

Pymt Mode: CREDIT

Transporter RAMESH

Vehicle No

Delivery Station : JAIPUR

Broker JHALANI BROKER

IRN No 9f83c0393c56243c0c3e1e6f0c97e04e9a8a364d189c0c784ddc06635c263ddb

ACK No 172516951188543

Date : 01/03/2025

Buyer

JAISHREE RAM TRADERS

BORDI KE KUWE KA RASTAHOUSE

NO.74GROUND FLOORJAIPUR, NEAR

DEENA NATH KA RASTA, GANGAURI

JAIPUR

Pin : 302001

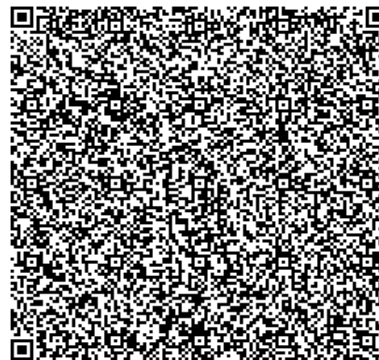
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APSPG3291C1ZT

PAN No. APSPG3291C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS DP JAR 10 NAG	080132	10.00 BUKET	200.00 KG	755.00	719.05 KG	5.00	143,810.00
		Total	10	200		Total		143,810.00

Other Charges

WAGES BARDANA

200.00 200.00

Other Charges

400.50

CGST TAX

3,605.25

SGST TAX

3,605.25

Party Prev. Bal.: -590,040.00

Net Amount

151,421.00

Amount In Words Rupees One Lakh Fifty One Thousand Four Hundred Twenty One 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%	144,210.00	3,605.25	3,605.25

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