## **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 1447bdeabfea71cfbcd403842cf0f798801306b79c8771604d4a364c1

6a4b67a

ACK No 172516924670419 Date: 26/02/2025

Buyer

MLJ REAL MART, TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C

Invoice No. Dated

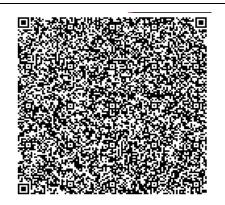
SL2281 26/02/2025

Pymt Mode: **CREDIT**Transporter **SHIVRAJ** 

Vehicle No

Delivery Station: **TONK**Eway Bill No. **731505316704** 

Broker MANISH JI AGARWAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	
1	CASHEW NUTS JH 400	080132	30.00 BUKET	300.00	800.00	761.90	5.00	228,570.00	
	30 NAG		DUKEI	KG		KG			
		Total	30	300		Total		228,570.00	

**Other Charges** 

WAGES BARDANA 300.00 300.00

Party Prev. Bal.: 0.00

 Other Charges
 600.50

 CGST TAX
 5,729.25

 SGST TAX
 5,729.25

 Net Amount
 240,629.00

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Amount In Words Rupees Two Lakh Forty Thousand Six Hundred Twenty Nine 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%	229,170.00	5,729.25	5,729.25

## **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.

Authorised Signatory