

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

SL2081

08/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR TRANSPORT

Vehicle No

Delivery Station : SIKAR

Broker ANIL JI SHARMA BROKER

IRN No 8611db8b985bcab5eceddd40047b8c7440722a03229c5384467b0b065d644bff9

ACK No 172516804011815 Date : 08/02/2025

Buyer

CHAUTHMAL SANDEEP KUMAR CHOKARIKA

RAGHUNATH JI KA MANDIRNEAR TODANI

TOWER, BAWARI GATE

SIKAR

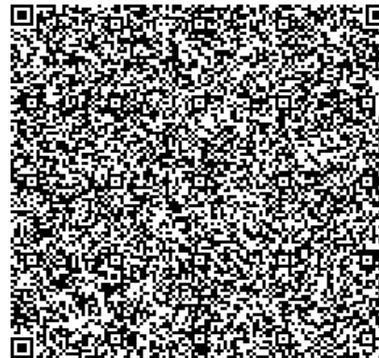
Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASFPC5473N1ZD



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS W320 500 4 NAG	080132	4.00 BUKET	40.00 KG	830.00	790.48 KG	5.00	31,619.20
		Total	4	40		Total		31,619.20

Other Charges

WAGES BARDANA
40.00 40.00Other Charges 79.84
CGST TAX 792.48
SGST TAX 792.48

Party Prev. Bal.: 0.00

Net Amount 33,284.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Eighty Four 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%	31,699.20	792.48	792.48

Remarks:

Terms :

- INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS
- PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME
- ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

For SHRI RAM CASHEW

Authorised Signatory