## **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 70ace9125533d0e04042f78f6d5a46281b9bc17b8740bdb8f9713936

1979f5ca

ACK No 172516924106905 Date: 26/02/2025

Buyer

**NAND LAL BHAGCHAND JAIN** 

**BADA KUWATONK, TONK** 

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPJ4922C1ZY PAN No. ABHPJ4922C

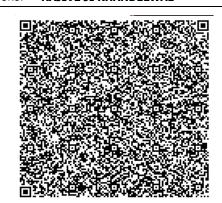
Invoice No. Dated SL2276 26/02/2025

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

Vehicle No

Delivery Station: TONK

Broker RAJIVE JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS SP 400	080132	5.00	50.00	775.00	738.10	5.00	36,905.00
	5 NAG		BUKET	KG		KG		
		Total	5	50		Total		36,905.00

**Other Charges** 

WAGES BARDANA

50.00 50.00

Other Charges 100.00 CGST TAX 925.13 SGST TAX 925.13

Party Prev. Bal.: -77,310.00 Net Amount 38,855.00

Amount In Words Rupees Thirty Eight Thousand Eight Hundred Fifty Five Only.

Our Bankers:

BANK - ICICI BANK

ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

	HSN Code	Tax Description	Assessable	CGST	SGST
ı			Value	Value	Value
	•	CGST 2.5%+SGST 2.5%	37,005.00	925.13	925.13

## **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.

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