

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 SL2405 17/03/2025 Pymt Mode: CASH Transporter KALWAR GOLDEN Vehicle No Delivery Station : JAIPUR Broker LADDHA JI				
Buyer BHAGBAN KIRANA STORE KALWAR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS W400/185 2 NAG	080132	2.00 BUKET	20.00 KG	775.00	738.10 KG	5.00	14,762.00
		Total	2	20		Total		14,762.00

Other Charges WAGES BARDANA 20.00 20.00				Other Charges 40.00 CGST TAX 370.05 SGST TAX 370.05 Net Amount 15,542.00			
Party Prev. Bal.: 0.00							

Amount In Words **Rupees Fifteen Thousand Five Hundred Forty Two 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%	14,802.00	370.05	370.05

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