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 edfc2d8f5efaf73a6b199796b1e3cd9b04329946eb13f10a1004fa0584

3cfaa9

ACK No 172517080535598 Date: 20/03/2025

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

Invoice No. Dated

SL2431 20/03/2025

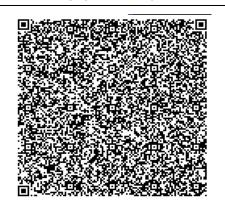
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker ANIL JI SHARMA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JB1	080132	10.00	100.00	735.00	700.00	5.00	70,000.00
			BUKET	KG		KG		
	10 NAG							
		Tatal	4.0	400		Tatal		70 000 00
		Total	10		Chavasa	Total		70,000.00

Other Charges

WAGES BARDANA

100.00 100.00

 Other Charges
 200.00

 CGST TAX
 1,755.00

 SGST TAX
 1,755.00

Party Prev. Bal.: -556,014.00 | Net Amount 73,710.00

Amount In Words Rupees Seventy Three Thousand Seven Hundred Ten 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	v alue	Value	
	CGST 2.5%+SGST 2.5%	70,200.00	1,755.00	1,755.00	

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.

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.