

## TAX INVOICE

Original

<b>SHRI RAM CASHEW</b>  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 <b>SL2285 26/02/2025</b>													
					Pymt Mode: <b>CREDIT</b> Transporter <b>GLOB</b> Vehicle No Delivery Station : <b>MAKRANA</b>  Broker <b>SITARAM JI LOHIYA BROKER</b>													
Buyer <b>MAHAVEER KIRANA ,MAKRAANA</b>    <b>MAKRANA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount										
1	CASHEW NUTS W320 6KG P  1 Nag	080132	2.00 BUKET	12.00 KG	821.00	781.90 KG	5.00	9,382.80										
		Total	<b>2</b>	<b>12</b>		Total		9,382.80										
<b>Other Charges</b> WAGES BARDANA 20.00 20.00					Other Charges 40.06 CGST TAX 235.57 SGST TAX 235.57													
Party Prev. Bal.: 0.00					Net Amount 9,894.00													
Amount In Words <b>Rupees Nine Thousand Eight Hundred Ninety Four Only.</b>																		
<b>Our Bankers :</b> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>9,422.80</td><td>235.57</td><td>235.57</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	9,422.80	235.57	235.57
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.	CGST 2.5%+SGST 2.5%	9,422.80	235.57	235.57														
<b>Remarks:</b>																		
<b>Terms :</b> 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.					<b>For SHRI RAM CASHEW</b>  Authorised Signatory													