

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

SL2284

26/02/2025

Pymt Mode: CREDIT

Transporter K.R GOLDAN

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker MANISH JI AGARWAL BROKER

IRN No 21aab60fb9f4204d2dd78eb8e5db66d86ddec69d5f1579576482d6fe8420a0c1

ACK No 172516925057147 Date : 26/02/2025

Buyer

NARESH SALES

MURABA NO. 3 KE KILLA NO. 8,13PLOT

NO. 8Sri Ganganagar, Hanuman Garh

Road

SHRI GANGANAGAR

Pin : 335001

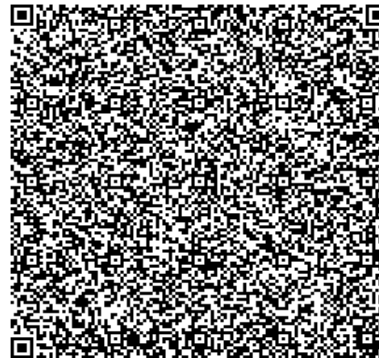
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKZPJ1425B1Z7

PAN No. AKZPJ1425B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JH 400 10 NAG	080132	10.00 BUKET	100.00 KG	800.00	761.90 KG	5.00	76,190.00
		Total	10	100		Total		76,190.00

Other Charges

WAGES BARDANA

100.00 100.00

Other Charges

200.50

CGST TAX

1,909.75

SGST TAX

1,909.75

Party Prev. Bal.:

0.00

Net Amount

80,210.00

Amount In Words Rupees Eighty Thousand Two 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
.	CGST 2.5%+SGST 2.5%	76,390.00	1,909.75	1,909.75

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