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 cf7e17fe13feb07d21fbfb1eea73d15926f39c41e77c14ce0726277206

1f1cca

ACK No 172517110810341 Date: 25/03/2025

Buyer

SHYAM FOOD INDUSTRY, SIKAR

SHYAMPURACHELASIDHOD, SIHOT CHHOTI

SIKAR Pin: 332041 State: Rajasthan Code: 08

Phone:

GSTIN: 08GXVPS6591A1ZN PAN No. GXVPS6591A

Invoice No. Dated SL2467 24/03/2025

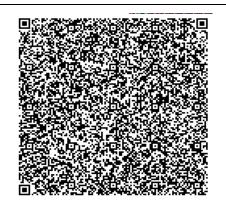
Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: SIKAR

Broker KISHAN JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS W240/185	080132	1.00	10.00	870.00	828.57	5.00	8,285.70
	1 Nag		BUKET	KG		KG		
		Total	1	10		Total		8,285.70

Other Charges

BARDANA

10.00

 Other Charges
 9.52

 CGST TAX
 207.39

 SGST TAX
 207.39

Party Prev. Bal.: 0.00

Net Amount 8,710.00

Amount In Words Rupees Eight 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
	CGST 2.5%+SGST 2.5%	8,295.70 207.		207.39

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.

Authorised Signatory