

## 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

SL2486

28/03/2025

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14EG7003

Delivery Station : JAIPUR

Eway Bill No. 741514190866

Broker BABULAL JI BROKER

IRN No fc65e665f66f0d3905c5ba06a17dd594fc07028448dd957a7fe5e7747c4be22e

ACK No 172517139432296

Date : 28/03/2025

Buyer

M/S MAYA AGROVET  
HARMADA

JAIPUR

Pin : 302013

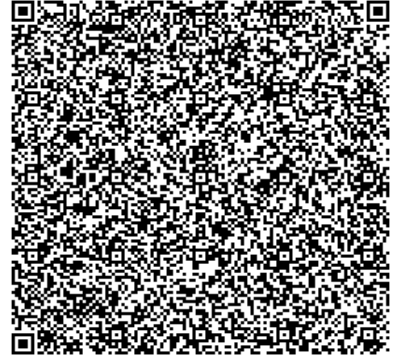
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHMPG5522A1ZQ

PAN No. AHMPG5522A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS 450/171 16 Nag	080132	16.00 BUKET	160.00 KG	770.00	733.33 KG	5.00	117,332.80
2	CASHEW NUTS A400 14 Nag	080132	14.00 BUKET	140.00 KG	770.00	733.33 KG	5.00	102,666.20
		Total	30	300		Total		219,999.00

## Other Charges

WAGES BARDANA  
300.00 300.00

Other Charges

600.04

CGST TAX

5,514.98

SGST TAX

5,514.98

Party Prev. Bal.:

0.00

Net Amount

231,629.00

Amount In Words Rupees Two Lakh Thirty One Thousand Six Hundred Twenty Nine 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%	220,599.00	5,514.98	5,514.98

## 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