

## TAX INVOICE

Original

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
| <b>SHRI RAM CASHEW</b><br><b>B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b><br><br><b>Phone: 9352767330</b><br><b>FSSAI Lic.No.: 12223026000035</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08BLCPA8125Q1ZU</b> <b>Pan No : BLCPA8125Q</b> |  |  |  |  | Invoice No. <b>SL2322</b><br>Dated <b>01/03/2025</b>   |  |
|  |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>BHARTHARI</b><br>Vehicle No<br>Delivery Station : <b>LOONWA</b><br><br>Broker <b>SELF</b> |  |
| Buyer<br><b>BANDE BALAJI KIRANA STORE</b><br><br><br><br><b>LOONWA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |  |

| SNo. | Description Of Goods            | HSN Code | Qty           | Weight      | STP RATE | Rate         | GST Rate | Amount    |
|------|---------------------------------|----------|---------------|-------------|----------|--------------|----------|-----------|
| 1    | CASHEW NUTS DW 200<br>1 Nag     | 080132   | 1.00<br>BUKET | 10.00<br>KG | 790.00   | 752.38<br>KG | 5.00     | 7,523.80  |
| 2    | CASHEW NUTS SP 400<br>1 Nag     | 080132   | 1.00<br>BUKET | 10.00<br>KG | 750.00   | 714.29<br>KG | 5.00     | 7,142.90  |
| 3    | CASHEW NUTS W210 SRC P<br>1 Nag | 080132   | 1.00<br>BUKET | 12.00<br>KG | 880.00   | 838.10<br>KG | 5.00     | 10,057.20 |
|      |                                 | Total    | <b>3</b>      | <b>32</b>   |          | Total        |          | 24,723.90 |

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| <b>Other Charges</b><br>WAGES      BARDANA<br>10.00      40.00 |  |  |  | Other Charges      50.40<br>CGST TAX      619.35<br>SGST TAX      619.35 |  |
| <b>Party Prev. Bal.:</b> <b>0.00</b>                           |  |  |  | <b>Net Amount</b> <b>26,013.00</b>                                       |  |

Amount In Words **Rupees Twenty Six Thousand Thirteen 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% | 24,773.90        | 619.35     | 619.35     |

**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