

## TAX INVOICE

Original

<b>SHRI RAM CASHEW</b>  <b>B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9352767330</b> <b>FSSAI Lic.No.: 12223026000035</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BLCPA8125Q1ZU</b> Pan No : <b>BLCPA8125Q</b>					Invoice No.      Dated <b>SL2260</b> <b>22/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GQ5751</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>761504319844</b> Broker <b>JHALANI BROKER</b>																														
IRN No      505e73cf60bcf2bec214bed069f55e7ae9aebc8ad0df7174991e1ee550d0f654  ACK No      172516902489921      Date : <b>22/02/2025</b>																																			
Buyer <b>JAISHREE RAM TRADERS</b> <b>BORDI KE KUWE KA RASTAHOUSE</b> <b>NO.74GROUND FLOORJAIPUR, NEAR</b> <b>DEENA NATH KA RASTA, GANGAURI</b> <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08APSPG3291C1ZT</b> PAN No. <b>APSPG3291C</b>																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 5%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 5%;">STP RATE</th> <th style="width: 5%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW NUTS SW320  68 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">68.00 BUKET</td> <td style="text-align: center;">680.00 KG</td> <td style="text-align: center;">755.00</td> <td style="text-align: center;">719.05 KG</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">488,954.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>68</b></td> <td style="text-align: center;"><b>680</b></td> <td></td> <td style="text-align: center;">Total</td> <td></td> <td style="text-align: right;">488,954.00</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS SW320  68 NAG	080132	68.00 BUKET	680.00 KG	755.00	719.05 KG	5.00	488,954.00			Total	<b>68</b>	<b>680</b>		Total		488,954.00
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<b>Other Charges</b> WAGES      BARDANA 680.00      680.00					Other Charges      1,360.30 CGST TAX      12,257.85 SGST TAX      12,257.85 <b>Net Amount      514,830.00</b>																														
<b>Party Prev. Bal.:      -251,833.00</b>																																			
Amount In Words <b>Rupees Five Lakh Fourteen Thousand Eight Hundred Thirty Only.</b>																																			
<b><u>Our Bankers :</u></b> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">.</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">490,314.00</td> <td style="text-align: right;">12,257.85</td> <td style="text-align: right;">12,257.85</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	490,314.00	12,257.85	12,257.85																	
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<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																														