## 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 9d8d958fc143241ca100c81b5e7645bfe5a1259914594e1d54090439

72718ecb

ACK No 172516891594132 Date: 21/02/2025

Buyer

**JAISHREE RAM TRADERS** 

BORDI KE KUWE KA RASTAHOUSE NO.74GROUND FLOORJAIPUR, NEAR DEENA NATH KA RASTA, GANGAURI

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08APSPG3291C1ZT PAN No. APSPG3291C

Invoice No. Dated SL2232 21/02/2025

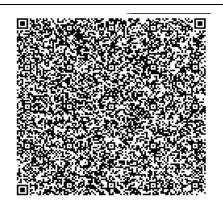
Pymt Mode: **CREDIT** 

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

Vehicle No

Delivery Station: JAIPUR

Broker JHALANI BROKER



| SNo. | Description Of Goods | HSN<br>Code | Qty   | Weight | STP RATE | Rate   | GST<br>Rate | Amount   |
|------|----------------------|-------------|-------|--------|----------|--------|-------------|----------|
| 1    | CASHEW NUTS SW320    | 080132      | 1.00  | 10.00  | 755.00   | 719.05 | 5.00        | 7,190.50 |
|      | 1 NAC                |             | BUKET | KG     |          | KG     |             |          |
|      | 1 NAG                |             |       |        |          |        |             |          |
|      |                      |             |       |        |          |        |             |          |
|      |                      |             |       |        |          |        |             |          |
|      |                      |             |       |        |          |        |             |          |
|      |                      |             |       |        |          |        |             |          |
|      |                      |             |       |        |          |        |             |          |
|      |                      |             |       |        |          |        |             |          |
|      |                      |             |       |        |          |        |             |          |
|      |                      |             |       |        |          |        |             |          |
|      |                      | Total       | 1     | 10     |          | Total  |             | 7,190.50 |

**Other Charges** 

BARDANA

10.00

 Other Charges
 10.48

 CGST TAX
 180.01

 SGST TAX
 180.01

 Net Amount
 7,561.00

Amount In Words Rupees Seven Thousand Five Hundred Sixty One Only.

Our Bankers:

BANK - ICICI BANK

ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

| HSN Code | Tax Description     | Assessable | CGST   | SGST   |
|----------|---------------------|------------|--------|--------|
|          |                     | Value      | Value  | Value  |
| •        | CGST 2.5%+SGST 2.5% | 7,200.50   | 180.01 | 180.01 |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |
|          |                     |            |        |        |

## **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

Party Prev. Bal.:

-75,710.00

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Authorised Signatory