

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 SL2115 12/02/2025 Pymt Mode: CREDIT Transporter KOTPUTLI GOODES Vehicle No Delivery Station : KOTPUTLI Broker DIWAKAR BROKER				
Buyer JHODHPUR SWEETS KOTPUTLI KOTPUTLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS FW 271	080132	2.00	20.00	710.00	676.19	5.00	13,523.80
	2 NAG			BUKET		KG		
2	CASHEW NUTS W400	080132	2.00	20.00	780.00	742.86	5.00	14,857.20
	2 NAG			BUKET		KG		
		Total	4	40		Total		28,381.00

Other Charges WAGES BARDANA 40.00 40.00				Other Charges 79.94 CGST TAX 711.53 SGST TAX 711.53 Net Amount 29,884.00			
Party Prev. Bal.: 0.00							

Amount In Words **Rupees Twenty Nine Thousand Eight Hundred Eighty Four 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%	28,461.00	711.53	711.53

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