## **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 84653ae90705d791555aeef7d20e6a5da2188b985f0d9e9bb8d60eba

1217b03e

ACK No 172517091812697 Date: 22/03/2025

Buyer

SHUBHAM TRADERS, SRI GANGANAGAR

68, L BLOCK

**NEAR HANUMAN MANDIR** 

**SRIGANGANAGAR** Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08GBIPB9782B1ZH PAN No. GBIPB9782B

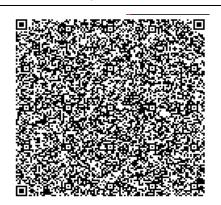


Pymt Mode: CREDIT Transporter K.R GOLDAN

Vehicle No

Delivery Station: SHRI GANGANAGAR

Eway Bill No. **751512148972** Broker **RAMA BROKER** 



| SNo. | Description Of Goods   | HSN<br>Code | Qty   | Weight | STP RATE | Rate   | GST<br>Rate | Amount     |
|------|------------------------|-------------|-------|--------|----------|--------|-------------|------------|
| 1    | CASHEW NUTS JH AS      | 080132      | 11.00 | 110.00 | 823.00   | 783.81 | 5.00        | 86,219.10  |
|      |                        |             | BUKET | KG     |          | KG     |             |            |
|      | 11 NAG                 |             |       |        |          |        |             |            |
| 2    | CASHEW NUTS W240/185   | 080132      | 10.00 | 100.00 | 880.00   | 838.10 | 5.00        | 83,810.00  |
|      |                        |             | BUKET | KG     |          | KG     |             |            |
|      | 10 NAG                 |             |       |        |          |        |             |            |
| 3    | CASHEW NUTS W180 NUTTY | 080132      | 2.00  | 20.00  | 918.00   | 874.29 | 5.00        | 17,485.80  |
|      |                        |             | BUKET | KG     |          | KG     |             |            |
|      | 2 NAG                  |             |       |        |          |        |             |            |
|      |                        |             |       |        |          |        |             |            |
|      |                        |             |       |        |          |        |             |            |
|      |                        |             |       |        |          |        |             |            |
|      |                        |             |       |        |          |        |             |            |
|      |                        |             |       |        |          |        |             |            |
|      |                        | Total       | 23    |        |          | Total  |             | 187,514.90 |
| 1    |                        | Otl Ol      |       |        | 400 04   |        |             |            |

Other Charges

WAGES BARDANA

230.00 230.00

460.34 Other Charges **CGST TAX** 4,699.38 SGST TAX 4,699.38

Party Prev. Bal.: 0.00 **Net Amount** 197,374.00

Amount In Words Rupees One Lakh Ninety Seven Thousand Three Hundred Seventy Four 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% | 187,974.90 | 4,699.38 | 4,699.38 |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |
|          |                     |            |          |          |

## **Remarks:**

Terms: For SHRI RAM CASHEW 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.

**Authorised Signatory** This is Computer Generated Invoice