## **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 505e73cf60bcf2bec214bed069f55e7ae9aebc8ad0df7174991e1ee55

0d0f654

ACK No Date: 22/02/2025 172516902489921

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

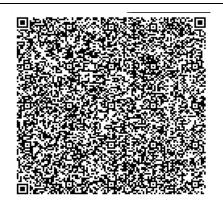
Phone:

GSTIN: 08APSPG3291C1ZT PAN No. APSPG3291C Invoice No. Dated SL2260 22/02/2025

Pymt Mode: CREDIT

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

Vehicle No RJ14GQ5751 Delivery Station: JAIPUR Eway Bill No. 761504319844 Broker **JHALANI BROKER** 



| Description Of Goods | HSN<br>Code              | Qty                      | Weight                          | STP RATE          | Rate   | GST<br>Rate   | Amount  |
|----------------------|--------------------------|--------------------------|---------------------------------|-------------------|--|---|---|
| CASHEW NUTS SW320    | 080132                   | 68.00                    | 680.00                          | 755.00            | 719.05   | 5.00  | 488,954.00  |
|                      |                          | BUKET                    | KG                              |                   | KG   |   |   |
| 68 NAG               |                          |                          |                                 |                   |  |   |   |
|                      |                          |                          |                                 |                   |  |   |   |
|                      |                          |                          |                                 |                   |  |   |   |
|                      |                          |                          |                                 |                   |  |   |   |
|                      |                          |                          |                                 |                   |  |   |   |
|                      |                          |                          |                                 |                   |  |   |   |
|                      |                          |                          |                                 |                   |  |   |   |
|                      |                          |                          |                                 |                   |  |   |   |
|                      |                          |                          |                                 |                   |  |   |   |
|                      |                          |                          |                                 |                   |  |   |   |
|                      | Total                    | 60                       | 690                             |                   | Total  |   | 488,954.00  |
|                      | CASHEW NUTS SW320 68 NAG | CASHEW NUTS SW320 080132 | CASHEW NUTS SW320  68.00  BUKET | CASHEW NUTS SW320 | CASHEW NUTS SW320 68 NAG  080132 68.00 BUKET KG 755.00 | CASHEW NUTS SW320  68 NAG  080132  68.00  BUKET  KG  755.00  719.05  KG | CASHEW NUTS SW320  68 NAG  68 NAG  680.00  KG  755.00  KG  719.05  KG |

Other Charges

WAGES BARDANA

680.00 680.00 Other Charges 1,360.30 **CGST TAX** 12,257.85 SGST TAX 12,257.85

Party Prev. Bal.: -251,833.00 **Net Amount** 514,830.00

Amount In Words Rupees Five Lakh Fourteen Thousand Eight Hundred Thirty 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% | 490,314.00 | 12,257.85 | 12,257.85 |
|          |                     |            |           |           |
|          |                     |            |           |           |
|          |                     |            |           |           |
|          |                     |            |           |           |
|          |                     |            |           |           |

## **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.