

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 SL2011 29/01/2025 Pymt Mode: CASH Transporter NITIN FRIGHT Vehicle No Delivery Station : MEHARA Broker		
Buyer SHRI MAHENDRA GENERAL STORE MEHARA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS SP1 4 NAG	080132	4.00	40.00	710.11	5.00	28,404.40
		Total	4	40	Total		28,404.40

Other Charges BARDANA 81.00	Other Charges 81.32 CGST TAX 712.14 SGST TAX 712.14 Net Amount 29,910.00
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Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Ten 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%	28,485.40	712.14	712.14

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