

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

SL2173

15/02/2025

Pymt Mode: CREDIT

Transporter KRISHANAM TRANSPORT

Vehicle No

Delivery Station : CHOMU

Broker MUKESH JI TAMBHI BROKER

IRN No c6adc8b048c7806c55245faa6b4fb0b6765a50aacbd7227c5af94b0d
d32705cf

ACK No 172516855600930

Date : 15/02/2025

Buyer

K D AND COMPANY , CHOMU

SHOP NO.15-16, SHANTI COMPLEX,

MORIJA ROAD, CHOMU, Jaipur,

Rajasthan, 303702

CHOMU

Pin : 303702

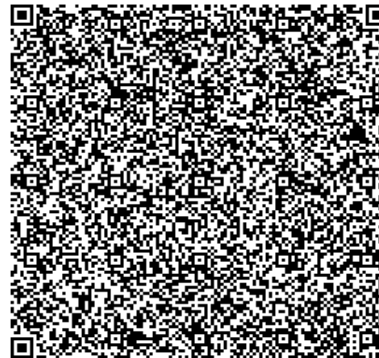
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEQPG1696E1Z9

PAN No. AEQPG1696E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS FW 271 10 NAG	080132	10.00 BUKET	100.00 KG	705.00	671.43 KG	5.00	67,143.00
		Total	10	100		Total		67,143.00

Other Charges

WAGES BARDANA

100.00 100.00

Other Charges

199.84

CGST TAX

1,683.58

SGST TAX

1,683.58

Party Prev. Bal.:

-663,770.00

Net Amount

70,710.00

Amount In Words Rupees Seventy Thousand Seven 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%	67,343.00	1,683.58	1,683.58

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