


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. SL2088 Dated 08/02/2025	
					Pymt Mode: CREDIT Transporter BATIWAD Vehicle No Delivery Station : RAMGARH Broker BABULAL JI BROKER	
IRN No 44191fd4d5224f8041f1509ae4a130fbe429f289ba0f7bea0013d44b0c1e8cbe ACK No 172516806375009 Date : 08/02/2025						
Buyer SHREE BAJAJ BROTHERS, RAMGARH MAIN MARKET, NEAR BISSAU GATE, RAMGARH SHEKHAWATI, Sikar, Rajasthan, 331024 RAMGARH Pin : 331024 State : Rajasthan Code : 08 Phone : GSTIN : 08AKJPB5538R1ZK PAN No. AKJPB5538R						

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS SP1 5 NAG	080132	5.00 BUKET	50.00 KG	725.00	690.48 KG	5.00	34,524.00
		Total	5	50		Total		34,524.00

Other Charges WAGES BARDANA 50.00 50.00		Other Charges 99.80 CGST TAX 865.60 SGST TAX 865.60	
Party Prev. Bal.: -241.00		Net Amount 36,355.00	

Amount In Words **Rupees Thirty Six Thousand Three Hundred Fifty Five 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%	34,624.00	865.60	865.60

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