

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 SL2268 25/02/2025				
Buyer SHARWAN KUMAR JI TARANAGAR TARANAGAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAJ ROADLINES Vehicle No Delivery Station : TARANAGAR Broker AMIT JI MODI BROKER Buyer Details : GSTIN : UnRegistered				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS W400 10 NAG	080132	10.00 BUKET	100.00 KG	765.00	728.57 KG	5.00	72,857.00
		Total	10	100		Total		72,857.00

Other Charges WAGES BARDANA 100.00 100.00				Other Charges 200.00 CGST TAX 1,826.43 SGST TAX 1,826.43 Net Amount 76,710.00			
Party Prev. Bal.: 0.00							

Amount In Words **Rupees Seventy Six 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%	73,057.00	1,826.43	1,826.43

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