

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 SL2009 28/01/2025 Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : SUJANGARH Eway Bill No. 711496994262 Broker SELF																																		
IRN No 483690a02df2a62f779a863cac31e98e14f4c4d976702a8ecf12e3c87 8331a96 ACK No 172516723932202 Date : 28/01/2025																																							
Buyer PAWAN KUMAR & CO. ATHUNA BAZAR GHANTA GHAR KE PASS ATHUNA BAZAR ATHUNA BAZAR SUJANGARH Rajasthan SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPB7711K1ZL PAN No. AAMPB7711K																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 11%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CASHEW NUTS JK1 20 NAG</td> <td>080132</td> <td>20.00</td> <td>200.00</td> <td>738.10</td> <td>5.00</td> <td>147,620.00</td> </tr> <tr> <td>2</td> <td>CASHEW NUTS JH 9KG VEER 10 NAG</td> <td>080132</td> <td>10.00</td> <td>90.00</td> <td>785.71</td> <td>5.00</td> <td>70,713.90</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>30</td> <td>290</td> <td colspan="2" style="text-align: right;">Total</td> <td>218,333.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTS JK1 20 NAG	080132	20.00	200.00	738.10	5.00	147,620.00	2	CASHEW NUTS JH 9KG VEER 10 NAG	080132	10.00	90.00	785.71	5.00	70,713.90			Total	30	290	Total		218,333.90
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Other Charges WAGES BARDANA 300.00 300.00					Other Charges 600.40 CGST TAX 5,473.35 SGST TAX 5,473.35 Net Amount 229,881.00																																		
Amount In Words Rupees Two Lakh Twenty Nine Thousand Eight Hundred Eighty One Only.																																							
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>.</td> <td>CGST 2.5%+SGST 2.5%</td> <td>218,933.90</td> <td>5,473.35</td> <td>5,473.35</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	218,933.90	5,473.35	5,473.35																						
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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																																							