TAX INVOICE

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

IRN No e2147e2427a246f83403f6e7466c96f727904713af419fadf43d0369c0

1b971f

ACK No 172516932626839 Date: 27/02/2025

Buyer

JAJU SONS

Sayab Sahara0101Gotan, Talanpur

Road

GOTAN Pin: 342902 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMFJ0417G1ZI PAN No. AAMFJ0417G

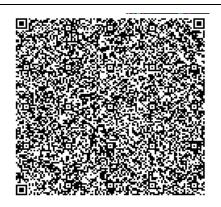
Invoice No. Dated **SL2303 27/02/2025**

Pymt Mode: **CREDIT**Transporter **SATGURU**

Vehicle No

Delivery Station: GOTAN

Broker SITARAM JI LOHIYA BROKER



1 CASHEW NUTS W320 6KG P 5 BOX 10.00 60.00 820.00 780.95 5.00 46,857.00									
5 BOX BUKET KG KG KG	SNo.	Description Of Goods		Qty	Weight	STP RATE	Rate	GST Rate	Amount
5 BOX	1	CASHEW NUTS W320 6KG P	080132	10.00	60.00	820.00	780.95	5.00	46,857.00
				BUKET	KG		KG		
Total 10 60 Total 46,857.00		5 BOX							I
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Total 10 60 Total 46,857.00									
Total 10 60 Total 46,857.00									
			Total	10	60		Total		46,857.00

Other Charges

WAGES BARDANA

100.00 100.00

 Other Charges
 200.14

 CGST TAX
 1,176.43

 SGST TAX
 1,176.43

Party Prev. Bal.: 0.00 | Net Amount 49,410.00

Amount In Words Rupees Forty Nine Thousand Four 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%	47,057.00	1,176.43	1,176.43	
•	2.07010001 2.070	47,007.00	1,170.40	1,170.40	

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

This is Computer Generated Invoice

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.