

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

SL2264

24/02/2025

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : BIDASAR

Eway Bill No. 751504729488

Broker SELF

IRN No 726f6e67498136c0f52d74f7698b6ff337abfe415dbc709877e7a21df8f
b4119

ACK No 172516911654156

Date : 24/02/2025

Buyer

MANOJ KUMAR SURENDRA KUMAR

NEAR DARIBA BUS STAND, BIDASAR,

BIDASAR, Churu, Rajasthan, 331501

BIDASAR

Pin : 331501

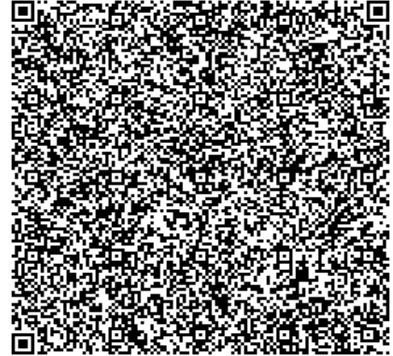
State : Rajasthan

Code : 08

Phone : 9929596732

GSTIN : 08AIDPP0346F1ZH

PAN No. AIDPP0346F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS SP 200 30 NAG	080132	30.00 BUKET	300.00 KG	782.00	744.76 KG	5.00	223,428.00
		Total	30	300		Total		223,428.00

Other Charges

WAGES BARDANA

300.00 300.00

Other Charges

600.00

CGST TAX

5,600.70

SGST TAX

5,600.70

Party Prev. Bal.:

-15,287.00

Net Amount

235,229.00

Amount In Words Rupees Two Lakh Thirty Five Thousand Two Hundred Twenty Nine 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%	224,028.00	5,600.70	5,600.70

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