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 a11dbe5f8bca89c27278de50a591e07160a0c104dd25e205ce334534

e4a8096a

ACK No 172415789386313 Date: 13/09/2024

Buyer

BATRA TRADING COMPANY

om karyana store52mandi dabwali,

new bus stand road

MANDI DABWALI Pin: 125104 State: Haryana Code: 06

Phone:

GSTIN: 06CIUPB7803C2ZD PAN No. CIUPB7803C Invoice No. Dated SL1016 13/09/2024

Pymt Mode: CREDIT

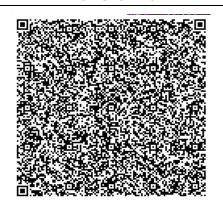
Transporter JAGDHAMBA MAHETA

Vehicle No

Delivery Station: MANDI DABWALI

Eway Bill No. 711458206361

Broker **AMIT MUKESH JI BROKER**



ON-	Description Of October	HONO	14/ -!l- t		CCT Data	
SNo. [Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
-	CASHEW KERNELS W140 4 NAG	080132	40.00	1,095.24	5.00	43,809.60
		Total	40	То		43,809.60
Other Charges			Other Charges	3	80.00	

Other Charges

BARDANA

80.00

IGST TAX 2,194.48

Net Amount 46,084.00

Amount In Words Rupees Forty Six Thousand Eighty Four Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 **BRANCH - VKIA JAIPUR**

HSN Code	Tax Description	Assessable Value	IGST Value	
	IGST 5.0%	43,889.60	2,194.48	
•	1001 0.070	45,003.00	2,134.40	

Remarks:

Terms: For SHRI RAM CASHEW 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.

Authorised Signatory