Dated

04/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter RAJATEMPO ROADLINES

Delivery Station: CHANDIGARH

Eway Bill No. 711418184346

SL47

SHREE 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 f8fb9fc17744a119418c446728b34f3a2b40d10e7b4c8fe9321a990c2

25bcb2a

ACK No 172414737715261 Date: 04/04/2024

Buyer

BAJARANG TRADING COMPANY, CHANDIGARH

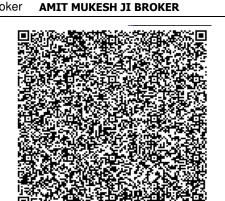
GRAIN MARKET, SCF 93, SECTOR 26,

CHANDIGARH, Chandigarh, Chandigarh, 160026

CHANDIGARH Pin: 160026 State: Chandigarh Code: 04

Phone:

GSTIN: 04AATPL7083K1Z3 PAN No. AATPL7083K



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL K	080132	100.00	502.86	5.00	50,286.00
	5 NAG					
		Total	100	Tota	al	50,286.00
Other Charges				Other Charges		199.70
				LOOT TAY	0.504.00	

BARDANA

200.00

IGST TAX 2,524.30

Net Amount 53,010.00

Amount In Words Rupees Fifty Three Thousand Ten Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable		IGST
		Value		Value
	IGST 5.0%	50,486.00		2,524.30

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.

Authorised Signatory