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 3b4f84346eefb58bf7cfbfd3e989062d8d7f6075a02f1ab8043a8ba604

23aeed

ACK No 172415789515094 Date: 13/09/2024

Buyer

VINOD KUMAR AND CO

OPP MARKET COMMITTEETalwandi Bhai,

TALWANDI BHAI

TALWANDI BHAI Pin: 142050 State: Punjab Code: 03

Phone:

GSTIN: 03AETPK9681C1Z7 PAN No. AETPK9681C

Invoice No. Dated SL1019 13/09/2024

Pymt Mode: **CREDIT**

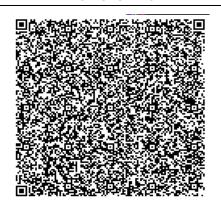
Transporter **DELHI PUNJUB TRANSPORT**

Vehicle No

Delivery Station: TALWANDI BHAI

Eway Bill No. 791458211666

Broker AMIT MUKESH JI BROKER



		·				
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS W320 SRC 10 NAG	080132	100.00	795.24	5.00	79,524.00
2	CASHEW KERNELS W240 SRC 5 NAG	080132	50.00	890.48	5.00	44,524.00
		Total	150	Tot	al	124,048.00
				Other Charges		300.00

Other Charges

BARDANA

300.00

Other Charges IGST TAX 300.00

GST TAX 6,217.40

Net Amount 130,565.00

Amount In Words Rupees One Lakh Thirty Thousand Five Hundred Sixty Five Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788

IFSC CODE - ICICO006788 BRANCH - VKIA JAIPUR

	HSN Code	Tax Description	Assessable		IGST
			Value		Value
		IGST 5.0%	124,348.00		6,217.40

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

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Authorised Signatory