

## TAX INVOICE

Original

<b>SHRI RAM CASHEW</b> <b>B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9352767330</b> <b>FSSAI Lic.No.: 12223026000035</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08BLCPA8125Q1ZU</b> <b>Pan No : BLCPA8125Q</b>		<b>Invoice No.</b> <b>Dated</b> <b>SL903</b> <b>30/08/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter VRL</b> <b>Vehicle No</b> <b>Delivery Station : GUWAHATI</b> <b>Eway Bill No. 741454687006</b> <b>Broker NIKHIL JI BROKER</b>														
<b>IRN No</b> <b>6fb03e9c950efdc0111c0bf84035c822f7de96a7256ff545d69152e16476b29a</b> <b>ACK No</b> <b>172415688692399</b> <b>Date : 30/08/2024</b>																
<b>Buyer</b> <b>PRINCE ENTERPRISE</b> <b>AHMED BUILDINGGR FLOORGUWAHATI, FA</b> <b>ROAD KUMARPARA</b>  <b>GUWAHATI</b> <b>Pin : 781001</b> <b>State : Assam</b> <b>Code : 18</b> <b>Phone :</b> <b>GSTIN : 18BHBPA2691C1ZT</b> <b>PAN No. BHBPA2691C</b>																
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	CASHEW KERNELS S 240 15 NAG	08013210	180.00	628.57	5.00	113,142.60										
		<b>Total</b>	<b>180</b>	<b>Total</b>		<b>113,142.60</b>										
<b>Other Charges</b> BARDANA 300.00				<b>Other Charges</b> 300.00 <b>IGST TAX</b> 5,672.13  <b>Net Amount</b> <b>119,115.00</b>												
<b>Amount In Words Rupees One Lakh Nineteen Thousand One Hundred Fifteen Only.</b>																
<b><u>Our Bankers :</u></b> <b>BANK - ICICI BANK</b> <b>ACCOUNT NUMBER - 446405500034</b> <b>IFSC CODE - ICIC0006788</b> <b>BRANCH - VKIA JAIPUR</b>		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td></td><td><b>IGST Value</b></td></tr><tr><td>.</td><td>IGST 5.0%</td><td>113,442.60</td><td></td><td>5,672.13</td></tr></table>					<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>		<b>IGST Value</b>	.	IGST 5.0%	113,442.60		5,672.13
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<b><u>Remarks:</u></b>																
<b><u>Terms :</u></b> 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.				<b>For SHRI RAM CASHEW</b>  <b>Authorised Signatory</b>												