

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 SL1013 13/09/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GN5792 Delivery Station : GUHANA Eway Bill No. 741458202496 Broker HEMANT JI SINGAL BROKER														
IRN No e9c670f0e2330c77b2e590214ebabd5f7189c9ae06f09ec0b7277f7b1c731160 ACK No 172415789286998 Date : 13/09/2024																
Buyer M/s RAMKISHAN SAHIL KUMAR NEAR KATH MANDIGOHANA, BARODA ROAD GUHANA Pin : 131301 State : Haryana Code : 06 Phone : GSTIN : 06AKQPJ4205J1Z3 PAN No. AKQPJ4205J																
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount										
1	CASHEW KERNELS JH SRC 21 NAG	080132	210.00	772.38	5.00	162,199.80										
		Total	210	Total		162,199.80										
Other Charges BARDANA 210.00				Other Charges 210.00 IGST TAX 8,120.49 Net Amount 170,530.00												
Amount In Words Rupees One Lakh Seventy Thousand Five Hundred Thirty Only.																
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>.</td><td>IGST 5.0%</td><td>162,409.80</td><td></td><td>8,120.49</td></tr></table>					HSN Code	Tax Description	Assessable Value		IGST Value	.	IGST 5.0%	162,409.80		8,120.49
HSN Code	Tax Description	Assessable Value		IGST Value												
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<u>Remarks:</u>																
<u>Terms :</u> 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												