## 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 e9c670f0e2330c77b2e590214ebabd5f7189c9ae06f09ec0b7277f7b1

c731160

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

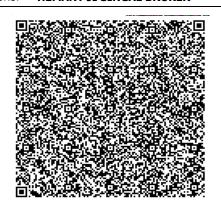
Invoice No. Dated **SL1013 13/09/2024** 

Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14GN5792
Delivery Station: GUHANA
Eway Bill No. 741458202496

Broker HEMANT JI SINGAL BROKER



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	Tota	al	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.

Our Bankers:

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

IFSC CODE - ICIC000678 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value		IGST Value	
	IGST 5.0%	162,409.80		8,120.49	

## **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.

For SHRI RAM CASHEW

**Authorised Signatory**