

Original

SHRI RAM CASHEW

B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9352767330

FSSAI Lic.No.: 12223026000035

State : RajasthanState Code : 08

GSTIN : 08BLCPA8125Q1ZUPan No : BLCPA8125Q

IRN No85c531df748dca4c250b116cf4d476af94f0f9b57fd1835e2c75200b9571d328

ACK No172415796939177Date : 14/09/2024

Buyer

BATRA TRADING COMPANY

om karyana store52mandi dabwali,

new bus stand road

MANDI DABWALIPin : 125104State : HaryanaCode : 06

Phone :

GSTIN : 06CIUPB7803C2ZDPAN No. CIUPB7803C

Invoice No.

SL1029

Dated

14/09/2024

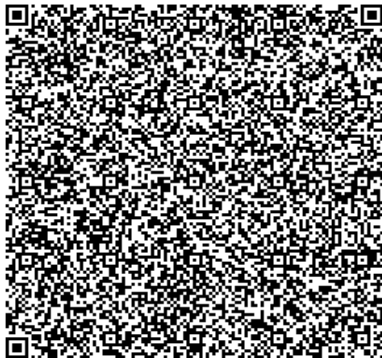
Pymt Mode: CREDIT

Transporter JAGDHAMBA MAHETA

Vehicle No

Delivery Station : MANDI DABWALI

Broker AMIT MUKESH JI BROKER



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS W140 4 NAG	080132	40.00	1,095.24	5.00	43,809.60
		Total	40	Total		43,809.60
Other Charges				Other Charges80.00		
BARDANA				IGST TAX2,194.48		
80.00				Net Amount46,084.00		
Amount In Words Rupees Forty Six Thousand Eighty Four Only.						
Our Bankers :		HSN Code	Tax Description	Assessable Value		IGST Value
BANK - ICICI BANK		.	IGST 5.0%	43,889.60		2,194.48
ACCOUNT NUMBER - 446405500034						
IFSC CODE - ICIC0006788						
BRANCH - VKIA JAIPUR						
Remarks:						
Terms :				For SHRI RAM CASHEW		
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		