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 7b142fb5595d5fe1fa364b6cc82621f0c91846161f12500aa5e34f2d89

64b763

ACK No 172415515684618 Date: 02/08/2024

Buyer

MUNSI RAM KASMIRI LAL SIRSA

SIRSA Pin: **125055** State: Haryana Code: 06

Phone:

GSTIN: 06ABRPL2766L1Z1 PAN No. ABRPL2766L Invoice No. Dated

SL773 02/08/2024

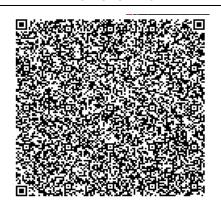
Pymt Mode: CREDIT

Transporter JAGDHAMBA MAHETA

Vehicle No

Delivery Station: SIRSA Eway Bill No. 781447937486

Broker AMIT MUKESH JI BROKER



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
	CASHEW KERNELS W180/NUTTY C 11 NAG	08013210	110.00	809.52	5.00	89,047.20
		Total	110		al	89,047.20
Other Charges				Other Charges		220.00

BARDANA

220.00

IGST TAX 4,463.36

Net Amount 93,731.00

Amount In Words Rupees Ninety Three Thousand Seven Hundred Thirty One Only.

Our Bankers:

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

BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
	IGST 5.0%	89,267.20	4,463.36

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.