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 825f5e6ce62c905f35fcb2b64cb060ab9808d593778920ab35d77a56

eda1c1b3

ACK No 172415421642227 Date: 19/07/2024

Buyer

SHREE ANAND ENTERPRISES

shree anand enterprises00thanesar,

railway road subash gali

Pin: **136118 KURUKSHETRA** State: Haryana Code: 06

Phone:

06AKYPK2155L1ZL GSTIN: PAN No. AKYPK2155L Invoice No. Dated **SL723** 19/07/2024

Pymt Mode: CREDIT

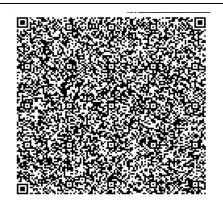
Transporter JAGDHAMBA MAHETA

Vehicle No

Delivery Station: KURUKSHETRA

Eway Bill No. 711444251359

Broker **AMIT MUKESH JI BROKER**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS W240 SRCC 41 NAG	08013210	410.00	876.19	5.00	359,237.90
2	CASHEW KERNELS W300 SRC 1 NAG	08013210	10.00	780.95	5.00	7,809.50
Other	Charges	Total	420	To Other Charges		367,047.40 840.00

Other Charges

BARDANA

840.00

18,394.38

IGST TAX

Net Amount 386,282.00

Amount In Words Rupees Three Lakh Eighty Six Thousand Two Hundred Eighty Two Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 **BRANCH - VKIA JAIPUR**

	HSN Code	Tax Description	Assessable		IGST	
			Value		Value	
		IGST 5.0%	367,887.40		18,394.38	

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

This is Computer Generated Invoice

3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY 4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Authorised Signatory