

TAX INVOICE

Original

SHREE 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 SL44 04/04/2024																																
		Pymt Mode: CREDIT Transporter DELHI PUNJUB TRANSPORT Vehicle No Delivery Station : RAMPURA PHUL Eway Bill No. 741418175620 Broker AMIT MUKESH JI BROKER																																
IRN No 80611b2453ce1fc10ee4a50e9d54f8fb6de03a0ca1b77a9f46afb9aac46ee2a5 ACK No 172414737471996 Date : 04/04/2024																																		
Buyer JAWAHAR TRADING CO. RAMPURA PHUL PHUL BAZZAR, PHUL BAZZAR, RAMPURA PHUL, Bathinda, Punjab, 151103 RAMPURA PHUL Pin : 151103 State : Punjab Code : 03 Phone : GSTIN : 03AAAFJ9940Q1ZX PAN No. AAAFJ9940Q																																		
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CASHEW KERNEL K 2 NAG</td><td>080132</td><td>40.00</td><td>502.86</td><td>5.00</td><td>20,114.40</td></tr><tr><td>2</td><td>CASHEW KERNELS DP 4 NAG</td><td>080132</td><td>80.00</td><td>438.10</td><td>5.00</td><td>35,048.00</td></tr><tr><td colspan="3"></td><td>Total</td><td>120</td><td>Total</td><td>55,162.40</td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	CASHEW KERNEL K 2 NAG	080132	40.00	502.86	5.00	20,114.40	2	CASHEW KERNELS DP 4 NAG	080132	80.00	438.10	5.00	35,048.00				Total	120	Total	55,162.40
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<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>.</td><td>IGST 5.0%</td><td>55,402.40</td><td></td><td>2,770.12</td></tr></table>					HSN Code	Tax Description	Assessable Value		IGST Value	.	IGST 5.0%	55,402.40		2,770.12																		
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<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 SHREE RAM CASHEW Authorised Signatory																														