TAX INVOICE

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

IRN No 6dfdb4d48da66adedfe0d3ba98ebf83f89482475f11cfff44d476b6229

06c1d4

ACK No 172414737448943 Date: 04/04/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD, RATIA

AZAD MARKET RATIA, null, TOHANA ROAD, RATIA, Fatehabad, Haryana,

125051

RATIA Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P

Invoice No. Dated SL43 04/04/2024

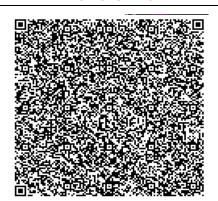
Pymt Mode: CREDIT

Transporter JAGDHAMBA MAHETA

Vehicle No

Delivery Station: **RATIA**Eway Bill No. **761418174793**

Broker AMIT MUKESH JI BROKER



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SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS DP 11 NAG	080132	220.00	438.10	5.00	96,382.00
2	CASHEW KERNEL W400 2 NAG	080132	40.00	528.57	5.00	21,142.80
3	CASHEW KERNELS 320 2 NAG	080132	40.00	585.71	5.00	23,428.40
4	A400 2 NAG	080132	40.00	514.29	5.00	20,571.60
0.1		Total	340	Total	al	161,524.80

Other Charges

BARDANA

680.00

Other Charges IGST TAX 680.00 8,110.24

Net Amount 170,315.00

Amount In Words Rupees One Lakh Seventy Thousand Three Hundred Fifteen 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%	162,204.80	8,110.24

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.