

TAX INVOICE

Original

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

Invoice No.

Dated

SL1023

13/09/2024

Pymt Mode: CREDIT

Transporter DELHI PUNJUB TRANSPORT

Vehicle No

Delivery Station : BHAGTA BHAI KA

Eway Bill No. 701458264366

Broker AMIT MUKESH JI BROKER

IRN No e8caf3078ff083df2330503c8104b691d29fd744dbf8f4346e3ca9eddd18556d

ACK No 172415790982380

Date : 13/09/2024

Buyer

RAMA KARYANA STORE , BHAGTA BHAI KA

BHAI BALLHO MARKET, BHAI BALLHO

MARKET, RAMA KARYANA STORE, BHAI

BALLHO MARKET, BHAGTA BHAI KA,

BHAGTA BHAI KA

Pin : 151206

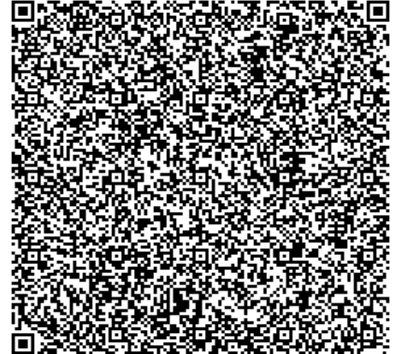
State : Punjab

Code : 03

Phone :

GSTIN : 03APSPK6571P1Z3

PAN No. APSPK6571P



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS K 18 NAG	080132	180.00	733.33	5.00	131,999.40
		Total	180	Total		131,999.40

Other Charges

BARDANA

360.00

Other Charges

360.00

IGST TAX

6,617.97

Net Amount

138,977.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Nine Hundred Seventy Seven 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%	132,359.40	6,617.97

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.

For SHRI RAM CASHEW

Authorised Signatory