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 173e0e4be48b23ba3fd2bda4f5bf56fb475a54e07171ede2a1e29d01f

56c24df

ACK No 172414736227088 Date: 04/04/2024

Buyer

M/S SHIVAY TRADERS, IGLAS

KHASRA NO 154, Shivdan Nagar, GATA

NO-154, Aligarh Road, LAXMI

COLLECTION, MAUZA ASAWAR, Iglas,

IGLAS Pin: 202124 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09CUQPA6512D1ZR PAN No. CUQPA6512D Invoice No. Dated

SL42 04/04/2024

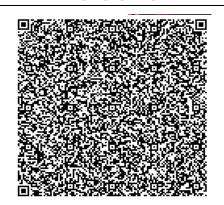
Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station: IGLAS Eway Bill No. 741418128059

AMIT MUKESH JI BROKER



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
	Observed	Total	220	Tot: Other Charges		96,382.00 440.00

Other Charges

BARDANA

440.00

Other Charges

440.00

IGST TAX 4,841.10

Net Amount 101,663.00

Amount In Words Rupees One Lakh One Thousand Six Hundred Sixty Three 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%	96,822.00	4,841.10

Remarks:

Terms: For SHREE 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.

Authorised Signatory