Dated

04/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

SL44

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 80611b2453ce1fc10ee4a50e9d54f8fb6de03a0ca1b77a9f46afb9aac

46ee2a5

ACK No 172414737471996 Date: 04/04/2024

Buyer

JAWAHAR TRADING CO. RAMPURA PHUL

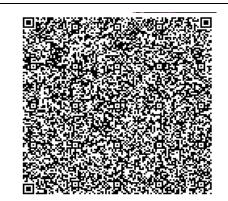
PHUL BAZZAR, PHUL BAZZAR, RAMPURA

PHUL, Bathinda, Punjab, 151103

RAMPURA PHUL Pin: 151103 State: Punjab Code: 03

Phone:

GSTIN: 03AAAFJ9940Q1ZX PAN No. AAAFJ9940Q



Transporter **DELHI PUNJUB TRANSPORT**

Delivery Station: RAMPURA PHUL

AMIT MUKESH JI BROKER

Eway Bill No. 741418175620

		!					
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	Tota	al	55,162.40	
	•			Other Charges 240 00			

Other Charges

BARDANA

240.00

Other Charges IGST TAX 240.00 2,770.12

IGST

Net Amount 58,173.00

Accassable

Amount In Words Rupees Fifty Eight Thousand One Hundred Seventy Three Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788

BRANCH - VKIA JAIPUR

TIOIV Code	Tax Besonption	Value	Value
	IGST 5.0%	55,402.40	2,770.12
			l

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.

Authorised Signatory

HSN Code Tax Description