

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 SL773 02/08/2024 | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------------|---|--------|--|----------|-----------|---------------|----------------------|------------------|----------|-------------------|------------------|-----------|-----------|---------------------------------------|----------|--------|--------|------|-----------|--|--|-------|-----|-------|--|-----------|
| IRN No 7b142fb5595d5fe1fa364b6cc82621f0c91846161f12500aa5e34f2d8964b763 ACK No 172415515684618 Date : 02/08/2024 | | Pymt Mode: CREDIT Transporter JAGDHAMBA MAHETA Vehicle No Delivery Station : SIRSA Eway Bill No. 781447937486 Broker AMIT MUKESH JI BROKER | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer MUNSI RAM KASMIRI LAL SIRSA SIRSA Pin : 125055 State : Haryana Code : 06 Phone : GSTIN : 06ABRPL2766L1Z1 PAN No. ABRPL2766L | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 KERNELS W180/NUTTY C 11 NAG</td><td>08013210</td><td>110.00</td><td>809.52</td><td>5.00</td><td>89,047.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>110</td><td colspan="2">Total</td><td>89,047.20</td></tr></table> | | | | | | | SNo. | Description Of Goods | HSN Code | Weight | Rate | GST Rate | Amount | 1 | CASHEW KERNELS W180/NUTTY C 11 NAG | 08013210 | 110.00 | 809.52 | 5.00 | 89,047.20 | | | Total | 110 | Total | | 89,047.20 |
| SNo. | Description Of Goods | HSN Code | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | |
| 1 | CASHEW KERNELS W180/NUTTY C 11 NAG | 08013210 | 110.00 | 809.52 | 5.00 | 89,047.20 | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 110 | Total | | 89,047.20 | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA 220.00 | | | | <table><tr><td>Other Charges</td><td>220.00</td></tr><tr><td>IGST TAX</td><td>4,463.36</td></tr><tr><td>Net Amount</td><td>93,731.00</td></tr></table> | | | Other Charges | 220.00 | IGST TAX | 4,463.36 | Net Amount | 93,731.00 | | | | | | | | | | | | | | | |
| Other Charges | 220.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IGST TAX | 4,463.36 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Net Amount | 93,731.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Ninety Three Thousand Seven Hundred Thirty One Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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>89,267.20</td><td></td><td>4,463.36</td></tr></table> | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | . | IGST 5.0% | 89,267.20 | | 4,463.36 | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| . | IGST 5.0% | 89,267.20 | | 4,463.36 | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 SHRI RAM CASHEW Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | |