## **TAX INVOICE**

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

IRN No 29676c2c15817b5b19c517e1e8023c19d331ac3f163da83a40af536c

edca792b

ACK No 172415789471806 Date: 13/09/2024

Buyer

M/S PARKASH INDUSTRIES, DHURI

DHURI Pin: 148024 State: Punjab Code: 03

Phone:

GSTIN: 03ACJPK6848F1ZK PAN No. ACJPK6848F Invoice No. Dated

SL1018 13/09/2024

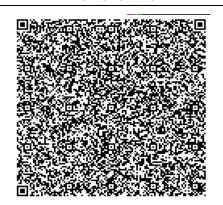
Pymt Mode: CREDIT

Transporter **DELHI PUNJUB TRANSPORT** 

Vehicle No

Delivery Station: DHURI Eway Bill No. 711458210135

Broker **AMIT MUKESH JI BROKER** 



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	
1	CASHEW KERNELS W180/NUTTY 14 NAG	080132	140.00	890.48	5.00	124,667.20	
2	CASHEW KERNELS W210/NUTTY 20 NAG	080132	200.00	847.62	5.00	169,524.00	
		Total	340	Tota	al	294,191.20	
				Other Charges 680 00			

Other Charges

BARDANA

680.00

Other Charges

680.00

**IGST TAX** 14,743.56

**Net Amount** 309,615.00

Amount In Words Rupees Three Lakh Nine Thousand Six 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%	294,871.20	14,743.56

## **Remarks:**

Terms: For SHRI 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**