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 5a256cacc9f26031cd7f808e1ec9fe5f7231772533e6f98fedad999248

38171f

ACK No 172415389540658 Date: 13/07/2024

Buyer

DR AND SONS, JIND

INDRA BAZAR, INDRA BAZAR, NEAR GHANTA GHAR CHOWK, Jind, Haryana,

126102

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06AFTPJ7755H1ZV PAN No. AFTPJ7755H

Invoice No. Dated

SL699 13/07/2024

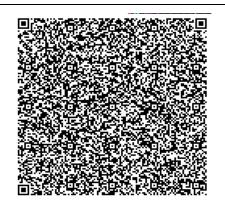
Pymt Mode: CREDIT

Transporter JAGDHAMBA MAHETA

Vehicle No

Delivery Station: **JIND**Eway Bill No. **741442969680**

Broker ANIL JI SHARMA BROKER



			l l				
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	
1	CASHEW KERNELS DP 5 NAG	08013210	100.00	677.14	5.00	67,714.00	
2	CASHEW KERNELS JH / PN 5 NAG	08013210	50.00	752.38	5.00	37,619.00	
		Total	150		al	105,333.00	
				Other Charges		300.00	

Other Charges

BARDANA

300.00

Other Charges IGST TAX 300.00 5,281.65

Net Amount 110,915.00

Amount In Words Rupees One Lakh Ten Thousand Nine Hundred Fifteen Only.

Our Bankers:

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

BRANCH - VKIA JAIPUR

	HSN Code	Tax Description	Assessable		IGST
			Value		Value
		IGST 5.0%	105,633.00		5,281.65

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