

## TAX INVOICE

Original

<b>SHRI RAM CASHEW</b> <b>B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9352767330</b> <b>FSSAI Lic.No.: 12223026000035</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08BLCPA8125Q1ZU</b> <b>Pan No : BLCPA8125Q</b>		<b>Invoice No.</b> <b>Dated</b> <b>SL1015</b> <b>13/09/2024</b>																									
<b>IRN No</b> <b>7adacbcf199f4e9a6132f4fbcc9414172856cfd1195bfdc090f7467aba</b> <b>e1f890</b> <b>ACK No</b> <b>172415789353865</b> <b>Date : 13/09/2024</b>		<b>Pymt Mode: CREDIT</b> <b>Transporter DELHI PUNJUB TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : BHAGTA BHAI KA</b> <b>Eway Bill No. 771458204826</b> <b>Broker AMIT MUKESH JI BROKER</b>																									
<b>Buyer</b> <b>RAMA KARYANA STORE , BHAGTA BHAI KA</b> <b>BHAI BALLHO MARKET, BHAI BALLHO</b> <b>MARKET, RAMA KARYANA STORE, BHAI</b> <b>BALLHO MARKET, BHAGTA BHAI KA,</b> <b>BHAGTA BHAI KA</b> <b>Pin : 151206</b> <b>State : Punjab</b> <b>Code : 03</b> <b>Phone :</b> <b>GSTIN : 03APSPK6571P1Z3</b> <b>PAN No. APSPK6571P</b>																											
<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 W400/100 11 NAG</td><td>080132</td><td>110.00</td><td>733.33</td><td>5.00</td><td>80,666.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>110</td><td colspan="2">Total</td><td>80,666.30</td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS W400/100 11 NAG	080132	110.00	733.33	5.00	80,666.30			Total	110	Total		80,666.30
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<b>Other Charges</b> BARDANA 220.00				<table><tr><td>Other Charges</td><td>220.00</td></tr><tr><td>IGST TAX</td><td>4,044.32</td></tr><tr><td><b>Net Amount</b></td><td><b>84,931.00</b></td></tr></table>			Other Charges	220.00	IGST TAX	4,044.32	<b>Net Amount</b>	<b>84,931.00</b>															
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Amount In Words <b>Rupees Eighty Four Thousand Nine Hundred Thirty One Only.</b>																											
<b><u>Our Bankers :</u></b> <b>BANK - ICICI BANK</b> <b>ACCOUNT NUMBER - 446405500034</b> <b>IFSC CODE - ICIC0006788</b> <b>BRANCH - VKIA JAIPUR</b>		<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>80,886.30</td><td></td><td>4,044.32</td></tr></table>					HSN Code	Tax Description	Assessable Value		IGST Value	.	IGST 5.0%	80,886.30		4,044.32											
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<b><u>Remarks:</u></b>																											
<b><u>Terms :</u></b> 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.				<b>For SHRI RAM CASHEW</b>  <b>Authorised Signatory</b>																							