

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 SL1025 14/09/2024				
		Pymt Mode: CREDIT Transporter DELHI PUNJUB TRANSPORT Vehicle No Delivery Station : LUDHIYANA Eway Bill No. 761458441839 Broker AMIT MUKESH JI BROKER				
IRN No 567bce26d866455aafca93d10671a43c899a407a593e844c2d52b329d53d8582 ACK No 172415796441830 Date : 14/09/2024						
Buyer AVTAR AND COMPANY , LUDHIYANA B-VIII-504/3 KESAR GANJ LUDHIANA, B-VIII-504/3 KESAR GANJ LUDHIANA, B-VIII-504/3 KESAR GANJ LUDHIANA, LUDHIANA Pin : 141001 State : Punjab Code : 03 Phone : GSTIN : 03AAVFA3475A1ZO PAN No. AAVFA3475A						
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS W320 SRC 80 NAG	080132	800.00	795.24	5.00	636,192.00
		Total	800	Total		636,192.00
Other Charges BARDANA 1600.00				Other Charges 1,600.00 IGST TAX 31,889.60 Net Amount 669,682.00		
Amount In Words Rupees Six Lakh Sixty Nine Thousand Six Hundred Eighty Two Only.						
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		HSN Code	Tax Description	Assessable Value		IGST Value
		.	IGST 5.0%	637,792.00		31,889.60
<u>Remarks:</u>						
<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		