Dated

13/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Eway Bill No. 771458204826

SL1015

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 7adacbcf199f4e9a6132f4fbcc9414172856cfd1195bfdc090f7467aba

e1f890

ACK No 172415789353865 Date: 13/09/2024

Buyer

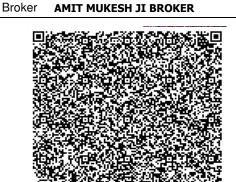
RAMA KARYANA STORE, BHAGTA BHAI KA

BHAI BALLHO MARKET, BHAI BALLHO MARKET, RAMA KARYANA STORE, BHAI BALLHO MARKET, BHAGTA BHAI KA,

BHAGTA BHAI KA Pin: **151206** State: Punjab Code: 03

Phone:

GSTIN: 03APSPK6571P1Z3 PAN No. APSPK6571P



Transporter **DELHI PUNJUB TRANSPORT** 

Delivery Station: BHAGTA BHAI KA

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		al	80,666.30 220.00
Other Charges				Other Charges		220.00

BARDANA

220.00

**IGST TAX** 4,044.32

**Net Amount** 84,931.00

Amount In Words Rupees Eighty Four Thousand Nine Hundred Thirty One 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%	80,886.30	4,044.32

## **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**