Dated

10/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Delivery Station: GURUGRAM

SL84

SHREE 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 78f515382d2d4fd1ff0339c6e66e8a2fe8ee9fbb93f6685c983150e8da

4be1c6

ACK No 172414775584414 Date: 10/04/2024

Buyer

SAWARIYA TRADERS

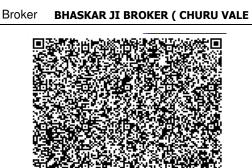
Chattarpati Shivaji

Park742/171Gurugram, Khandsa Marg

GURUGRAM Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06JHKPS8640J1ZJ PAN No. JHKPS8640J



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL DW / 185 5 NAG	080132	50.00	458.10	5.00	22,905.00
	Charges	Total	50	Tota Other Charges IGST TAX		22,905.00 50.00 1,147.75
BARDANA 50.00				1331 1700		1,177.73

Amount In Words Rupees Twenty Four Thousand One Hundred Three 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%	22,955.00	1,147.75

Net Amount

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

24,103.00