Dated

14/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Eway Bill No. 781458457225

SL1030

SHRI RAM CASHEW

B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9352767330

FSSAI Lic.No.: 12223026000035

State: Rajasthan State Code: 08

Pan No: BLCPA8125Q GSTIN: **08BLCPA8125Q1ZU**

IRN No c24b11b4d57f3fd314e23222368ebb8e1c55a96291837cff7c3d42191

6e46906

ACK No 172415796960973 Date: 14/09/2024

Buyer

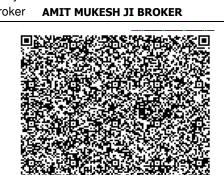
RAMA KARYANA STORE, BHAGTA BHAI KA

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		IGST
		Value		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