TAX INVOICE

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 c200d433f7c3160b75e25e18231c5e06fe232932d3f81f0086ae5ae40

ee45c67

ACK No 172415251865627 Date: 24/06/2024

Buyer

PANKAJ TRADERS, ROHTAK

OLD ANAJ MANDI

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06ASMPS2578R1ZM PAN No. ASMPS2578R

Invoice No. Dated

SL542 24/06/2024

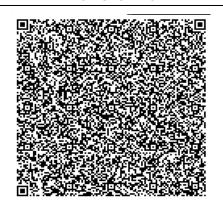
Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: **ROHTAK** Eway Bill No. **751437985818**

Broker AMIT MUKESH JI BROKER



| SNo. | Description Of Goods | HSN Code | Weight | Rate | GST Rate | Amount | |
|------|---------------------------------|----------|--------|--------|----------|------------|--|
| 1 | CASHEW KERNELS JH SRC 22 NAG | 08013210 | 220.00 | 714.29 | 5.00 | 157,143.80 | |
| 2 | CASHEW KERNELS LWP / PN 15 NAG | 08013210 | 150.00 | 685.71 | 5.00 | 102,856.50 | |
| 0:1 | | Total | 370 | Total | al | 260,000.30 | |

Other Charges

BARDANA

740.00

Other Charges IGST TAX 740.00 13,037.02

Net Amount 273,777.00

Amount In Words Rupees Two Lakh Seventy Three Thousand Seven Hundred Seventy Seven Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

| HSN Code | Tax Description | Assessable Value | | IGST |
|----------|-----------------|---------------------|--|-----------|
| | | value | | Value |
| | IGST 5.0% | 260,740.30 | | 13,037.02 |
| | | | | |
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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.