Dated

07/09/2024

TAX INVOICE

Invoice No.

Pymt Mode: **CREDIT**Transporter **R S COLD**

Vehicle No RJ14EQ6433

Eway Bill No. 731456738536

Delivery Station: KUCHAMAN

SL959

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 b4a751a3bdb0b27f57c9b58ff20471e67ebe6738ea96ebcd50b8891f0

be6a182

ACK No 172415748304574 Date: 07/09/2024

Buyer

AGARWAL TRADING COMPANY, KUCHAMAN

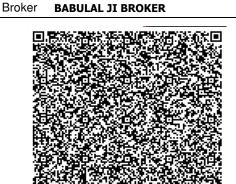
Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur,

Rajasthan, 341508

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08DMIPA6551B1ZD PAN No. DMIPA6551B



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	KK / NUTTY 50 NAG	080132	500.00	704.76	5.00	352,380.00
		Total	500	Tot	al	352,380.00
Other Charges				Other Charges		1,000.00
WAGES BARDANA				CGST TAX		8,834.50
500.00 500.00				SGST TAX	8,834.50	

Amount In Words Rupees Three Lakh Seventy One Thousand Forty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	353,380.00	8,834.50	8,834.50

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.

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

371,049.00