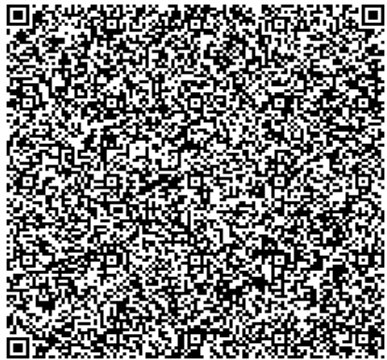


TAX INVOICE

Original

| | | | | | | | | | | | | | | | | |
|--|------------------------------------|--|---------------|--|-----------------|-------------------|-----------------|------------------------|-------------------------|--|-------------------|---|-----------|------------|--|----------|
| 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 | | Invoice No. Dated SL618 05/07/2024 | | | | | | | | | | | | | | |
| | | Pymt Mode: CREDIT Transporter VRL Vehicle No Delivery Station : LUDHIYANA Eway Bill No. 731441031862 Broker AMIT MUKESH JI BROKER | | | | | | | | | | | | | | |
| IRN No d30b9e9c0eaca10970223ae8238b35e389a64ed717e3404e65eb990558f7faac ACK No 172415337215443 Date : 05/07/2024 | |  | | | | | | | | | | | | | | |
| Buyer AVTAR AND COMPANY , LUDHIYANA B-VIII-504/3 KESAR GANJ LUDHIANA, B-VIII-504/3 KESAR GANJ LUDHIANA, B-VIII-504/3 KESAR GANJ LUDHIANA, LUDHIANA Pin : 141001 State : Punjab Code : 03 Phone : GSTIN : 03AAVFA3475A1ZO PAN No. AAVFA3475A | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | CASHEW KERNELS W 320 /PN 24 NAG | 08013210 | 240.00 | 781.90 | 5.00 | 187,656.00 | | | | | | | | | | |
| | | Total | 240 | Total | | 187,656.00 | | | | | | | | | | |
| Other Charges BARDANA 600.00 | | | | Other Charges 600.00 IGST TAX 9,412.80 Net Amount 197,669.00 | | | | | | | | | | | | |
| Amount In Words Rupees One Lakh Ninety Seven Thousand Six Hundred Sixty Nine Only. | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td></td><td>IGST Value</td></tr><tr><td>.</td><td>IGST 5.0%</td><td>188,256.00</td><td></td><td>9,412.80</td></tr></table> | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | . | IGST 5.0% | 188,256.00 | | 9,412.80 |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | |
| . | IGST 5.0% | 188,256.00 | | 9,412.80 | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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. | | | | For SHRI RAM CASHEW Authorised Signatory | | | | | | | | | | | | |