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 5a7c721679d04f668115234d16a2f83ff90baf78486e4783e23df18dd6

75bc0e

ACK No 172415243588909 Date: 22/06/2024

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

Invoice No. Dated **SL533 22/06/2024**

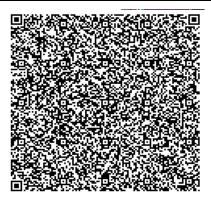
Pymt Mode: **CREDIT**

Transporter **DELHI PUNJUB TRANSPORT**

Vehicle No

Delivery Station: LUDHIYANA Eway Bill No. 721437639172

Broker AMIT MUKESH JI BROKER



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS JH / PN	08013210	320.00	728.57	5.00	233,142.40
	32 NAG					
		Total	320	Tota	al	233,142.40
Other Charges			I	Other Charges		640.00
				ICCT TAV	44 000 40	

BARDANA

640.00

IGST TAX 11,689.12

Net Amount 245,472.00

Amount In Words Rupees Two Lakh Forty Five Thousand Four Hundred Seventy Two Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788

IFSC CODE - ICIC000678 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
	IGST 5.0%	233,782.40	11,689.12

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.

For SHRI RAM CASHEW

Authorised Signatory