Dated

12/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: RATIA

Eway Bill No. 771420152850

Transporter JAGDHAMBA MAHETA

SL101

SHREE 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 29066f7f7ede745e6d92bb773cce04d0f001ce89a2d0155d48e0cec3

16717f3f

ACK No 172414790377349 Date: 12/04/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD, RATIA

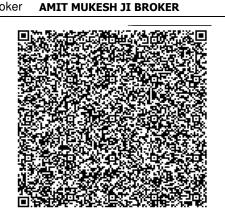
AZAD MARKET RATIA, null, TOHANA ROAD, RATIA, Fatehabad, Haryana,

125051

RATIA Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL WW 240 4 NAG	080132	40.00	636.19	5.00	25,447.60
2	CASHEW KERNEL WW 320 4 NAG	080132	40.00	571.43	5.00	22,857.20
3	CASHEW KERNEL W 300 4 NAG	080132	40.00	538.10	5.00	21,524.00
		Total	120	Total		69,828.80
			U	0.1		04000

Other Charges

BARDANA

240.00

Other Charges 240.00 IGST TAX 3,503.44

Net Amount 73,572.00

Amount In Words Rupees Seventy Three Thousand Five Hundred Seventy Two Only.

Our Bankers:

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

BRANCH - VKIA JAIPUR

006788	
IPUR	

HSN Code	Tax Description	Assessable Value	IGST Value
	IGST 5.0%	70,068.80	3,503.44

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.

Authorised Signatory