

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 SL1725 01/01/2025 Pymt Mode: CREDIT Transporter DELHI PUNJUB TRANSPORT Vehicle No Delivery Station : LUDHIYANA Eway Bill No. 711489690575 Broker AMIT JI AGARWAL BROKER																											
IRN No 55d3934c0b9e6c7938d1389ae9400a77c8a9d53173b8c48e23fa8c6d acd7a090 ACK No 172516546812675 Date : 01/01/2025																															
Buyer SHRI BHAGWATI TRADERS , LUDHIYANA SHOP NO. B-IX-1442/1, GOKUL ROAD, NEAR KESAR GANJ MANDI, Ludhiana, Ludhiana, Punjab, 141008 LUDHIYANA Pin : 141008 State : Punjab Code : 03 Phone : GSTIN : 03AWMPG6822C1ZW PAN No. AWMPG6822C																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW KERNELS JH N 31 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">310.00</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">752.38</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">233,237.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">310</td> <td style="text-align: center;">0</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">233,237.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS JH N 31 NAG	080132	310.00	0.00	752.38	5.00	233,237.80			Total	310	0	Total		233,237.80
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Other Charges BARDANA 620.00					Other Charges 620.31 IGST TAX 11,692.89 Net Amount 245,551.00																										
Amount In Words Rupees Two Lakh Forty Five Thousand Five Hundred Fifty One Only.																															
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">.</td> <td>IGST 5.0%</td> <td style="text-align: right;">233,857.80</td> <td></td> <td style="text-align: right;">11,692.89</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	.	IGST 5.0%	233,857.80		11,692.89														
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<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																											