

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

SL2273

25/02/2025

Pymt Mode: CREDIT

Transporter JAGDHAMBA MAHETA

Vehicle No

Delivery Station : JIND

Eway Bill No. 701505054834

Broker ANIL JI SHARMA BROKER

IRN No 16c0450101a7eeeb9a323916bd1292e248249203d843bb92e7dab52
569155618

ACK No 172516918908685

Date : 25/02/2025

Buyer

D R AND SONS , JIND

INDRA BAZAR, INDRA BAZAR, NEAR

GHANTA GHAR CHOWK, Jind, Haryana,

126102

JIND

Pin : 126102

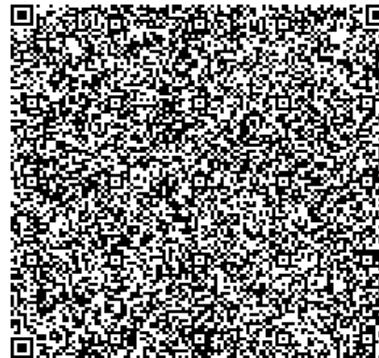
State : Haryana

Code : 06

Phone :

GSTIN : 06AFTPJ7755H1ZV

PAN No. AFTPJ7755H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JH 400 35 NAG	080132	35.00 BUKET	350.00 KG	805.00	766.67 KG	5.00	268,334.50
		Total	35	350		Total		268,334.50

Other Charges

BARDANA

700.00

Other Charges

700.00

IGST TAX

13,451.73

Party Prev. Bal.:

0.00

Net Amount

282,486.00

Amount In Words Rupees Two Lakh Eighty Two Thousand Four Hundred Eighty Six Only.

Our Bankers :

BANK - ICICI BANK

ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788

BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
.	IGST 5.0%	269,034.50	13,451.73

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