## **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 1ccb8a4d04ad9a36a79fdbe1fee471420bf7228b6fffb9483c6fe50d97

1eef48

ACK No 172516728723885 Date: 29/01/2025

Buyer

**PURI TRADERS** 

8 MARLA CHOWKPANIPAT, JATTAL ROAD,

**PANIPAT** 

PANIPAT Pin: 132103 State: Haryana Code: 06

Phone:

GSTIN: 06DNCPK7717J1ZS PAN No. DNCPK7717J

Invoice No. Dated

SL2013 29/01/2025

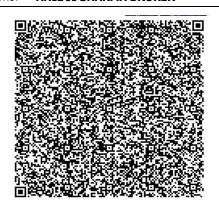
Pymt Mode: CREDIT

Transporter **DIAMOND CARRIERS** 

Vehicle No

Delivery Station: **PANIPAT** Eway Bill No. **701497205722** 

Broker ANIL JI SHARMA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS SW P	080132	18.00	216.00	709.52	5.00	153,256.32
	18 BOX						
2	CASHEW NUTS H 320 P	080132	10.00	120.00	747.62	5.00	89,714.40
	10 BOX						
3	CASHEW NUTS H 240 P	080132	17.00	204.00	776.19	5.00	158,342.76
	17 BOX						
4	CASHEW NUTS W320 NUTTY	080132	19.00	228.00	747.62	5.00	170,457.36
	19 BOX						
5	CASHEW NUTS W240 SRC P	080132	16.00	192.00	776.19	5.00	149,028.48
	16 BOX						
		Total	80	960	Total	l	720,799.32
Other Oherman				Other Charges 1 599 71			

**Other Charges** 

BARDANA

1600.00

Other Charges 1,599.71 IGST TAX 36,119.97

Net Amount 758,519.00

Amount In Words Rupees Seven Lakh Fifty Eight Thousand Five Hundred Nineteen Only.

Our Bankers:

BANK - ICICI BANK

ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

	HSN Code	Tax Description	Assessable Value	IGST
ı			Value	Value
		IGST 5.0%	722,399.32	36,119.97

## **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.

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK