

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

SL2440

21/03/2025

Pymt Mode: CREDIT

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station : ROHTAK

Eway Bill No. 721512022718

Broker ANIL JI SHARMA BROKER

IRN No cde5994f378a219dd9981b863da4eafa317c798cb6672bed3f0abec60f06da1a

ACK No 172517089485968

Date : 21/03/2025

Buyer

ROSHAN LAL RAMESH CHAND JAIN

Roshan Lal Ramesh ChandRohtak, Old

Anaj Mandi

ROHTAK

Pin : 124001

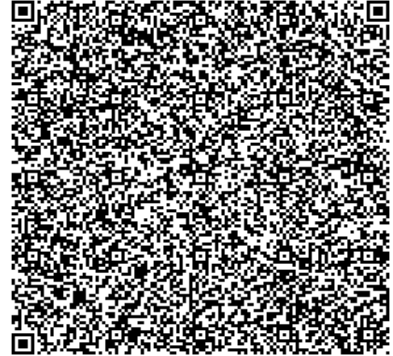
State : Haryana

Code : 06

Phone :

GSTIN : 06AIAPJ0338G1ZS

PAN No. AIAPJ0338G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS DP 20 NAG	080132	20.00 BUKET	200.00 KG	740.00	704.76 KG	5.00	140,952.00
		Total	20	200		Total		140,952.00

Other Charges

BARDANA

400.00

Other Charges

400.40

IGST TAX

7,067.60

Party Prev. Bal.:

0.00

Net Amount

148,420.00

Amount In Words Rupees One Lakh Forty Eight Thousand Four Hundred Twenty 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%	141,352.00	7,067.60

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