

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

SL2196

17/02/2025

Pymt Mode: CREDIT

Transporter RAJATEMPO ROADLINES

Vehicle No

Delivery Station : CHANDIGARH

Eway Bill No. 741502652899

Broker ANIL JI SHARMA BROKER

IRN No 53b7ed1ec9f02189bfe99204a1dc1a678f1922994afb0e0999599d35d451cd7a

ACK No 172516865965571

Date : 17/02/2025

Buyer

RISHAB ENTERPRISES CHANDIGARH

Shed no. 136-140/76Chandigarh,

Industrial Area Phase-1

CHANDIGARH

Pin : 160002

State : Chandigarh

Code : 04

Phone :

GSTIN : 04ACOPN9675L1ZQ

PAN No. ACOPN9675L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS W400 50 NAG	080132	50.00 BUKET	500.00 KG	766.00	729.52 KG	5.00	364,760.00
		Total	50	500		Total		364,760.00

Other Charges

BARDANA

1000.00

Other Charges

1,000.00

IGST TAX

18,288.00

Party Prev. Bal.: -230,429.00

Net Amount

384,048.00

Amount In Words Rupees Three Lakh Eighty Four Thousand Forty Eight 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%	365,760.00	18,288.00

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