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 53b7ed1ec9f02189bfe99204a1dc1a678f1922994afb0e0999599d35d

451cd7a

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

Invoice No. Dated **SL2196 17/02/2025**

Pymt Mode: **CREDIT**

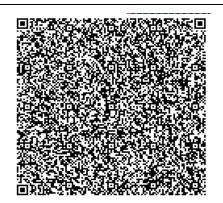
Transporter RAJATEMPO ROADLINES

Vehicle No

Delivery Station: CHANDIGARH

Eway Bill No. **741502652899**

Broker ANIL JI SHARMA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS W400	080132	50.00	500.00	766.00	729.52	5.00	364,760.00
			BUKET	KG		KG		
	50 NAG							
		Total	50	500		Total		364,760.00
			0.1 01				4 000 00	

Other Charges

BARDANA

1000.00

Other Charges

1,000.00

IGST TAX

18,288.00

384,048.00

Party Prev. Bal.: -230,429.00 Net Amount

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	IGST
		Value	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.

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK