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 abe5f38da4a572a0083ab3a1a8fb69852f883a44cf778a494a66b4012

3797c97

ACK No 172516929929994 Date: 27/02/2025

Buyer

DEEPAK TRADERS

-MAL GODAM ROAD, -

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06CQTPK9668K1ZQ PAN No. CQTPK9668K

Invoice No. Dated **27/02/2025**

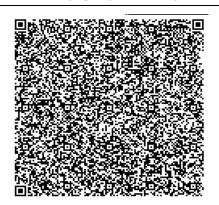
Pymt Mode: **CREDIT**

Transporter MUKESH TRANSPORT

Vehicle No

Delivery Station: **ROHTAK** Eway Bill No. **721505543693**

Broker MANISH JI AGARWAL BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JH 400	080132	10.00	100.00	800.00	761.90	5.00	76,190.00
	10 NAG		BUKET	KG		KG		
		Total	10	100		Total		76,190.00

Other Charges

BARDANA

200.00

Other Charges

200.50

IGST TAX 3,819.50

Net Amount 80,210.00

Amount In Words Rupees Eighty Thousand Two Hundred Ten 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%	76,390.00	3,819.50

-38,505.00

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

Party Prev. Bal.:

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.