Dated

01/02/2025

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Vehicle No HR69D1007

Delivery Station: PANIPAT

Eway Bill No. 791498318349

Transporter **PARTY-SELF-RECD**

SL2034

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 4524e4de9db4128306da4b1253dab2a1834656aab4a0eb0e0c6f2d9

e8443e5a2

ACK No 172516755775626 Date: 01/02/2025

Buyer

AGGARWAL PROVISION STORE

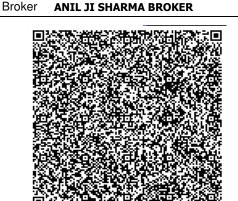
SHOP NO. 1GALI NO. 1Panipat, VIKAS

NAGAR

PANIPAT Pin: 132103 State: Haryana Code: 06

Phone:

GSTIN: 06ATFPS1461H1ZO PAN No. ATFPS1461H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS JH 9KG VEER	080132	9.00	81.00	790.48	5.00	64,028.88
	9 NAG						
2	CASHEW NUTS W240 MSC	080132	10.00	100.00	820.00	5.00	82,000.00
	10 NAG						
3	CASHEW NUTS W320 MSC 6KG	080132	20.00	120.00	795.24	5.00	95,428.80
	20 BUCKET						
4	CASHEW NUTS W320 SRC P	080132	3.00	36.00	742.86	5.00	26,742.96
	3 NAG						
		Total	42	337	Total		268,200.64
Othor Charges				Other Charges 449.83			

Other Charges

BARDANA

450.00

Other Charges IGST TAX

13,432.53

Net Amount 282,083.00

Amount In Words Rupees Two Lakh Eighty Two Thousand Eighty Three 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%	268,650.64	13,432.53

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.

Authorised Signatory