

## 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

SL1943

21/01/2025

Pymt Mode: CREDIT

Transporter MUKESH

Vehicle No

Delivery Station : ROHTAK

Broker ANIL JI SHARMA BROKER

IRN No c7c09c31930b91f7233af13b00e1973c26c6f5070f7f680a615db0600f  
d38b52

ACK No 172516677599331

Date : 21/01/2025

Buyer

ROSHAN LAL RAMESH CHAND JAIN

Roshan Lal Ramesh ChandRohtak, Old

Anaj Mandi

ROHTAK

Pin : 124001

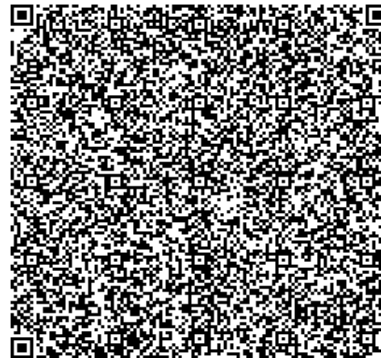
State : Haryana

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 SP1 5 NAG	080132	5.00 BUKET	50.00 KG	768.00	731.43 KG	5.00	36,571.50
		Total	5	50		Total		36,571.50

## Other Charges

BARDANA

100.00

Other Charges

99.92

IGST TAX

1,833.58

Party Prev. Bal.:

0.00

Net Amount

38,505.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Five 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%	36,671.50	1,833.58

## 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