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 375894de13d202f99579937010353d28f00ea54b42df6f63c9b5384d4

21f5955

ACK No 172516728766765 Date: 29/01/2025

Buyer

NIRAJAN LAL NARESH KUMAR

M/s Niranjan Lal Naresh KumarM/s Niranjan Lal Naresh KumarGround FloorCharkhi Dadri, Old Anaj Mandi

CHARKHI DADRI Pin: 127306 State: Haryana Code: 06

Phone:

GSTIN: 06AABFN9751C1ZE PAN No. AABFN9751C Invoice No. Dated

SL2014 29/01/2025

Pymt Mode: CREDIT

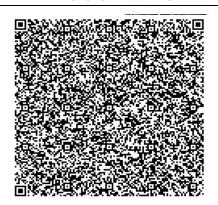
Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: CHARKHI DADRI

Eway Bill No. 731497207392

Broker **RAMDUT JI SHARMA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS W400 15 NAG	080132	15.00	150.00	735.24		110,286.00
	Charges	Total	15	150 Other Chai	Total		110,286.00 299.70

Other Charges

BARDANA

300.00

IGST TAX

5,529.30

Net Amount 116,115.00

Amount In Words Rupees One Lakh Sixteen Thousand One Hundred Fifteen Only.

Our Bankers:

BANK - ICICI BANK

ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value		IGST
		value		Value
	IGST 5.0%	110,586.00		5,529.30

Remarks:

Terms: For SHRI RAM CASHEW 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