

## 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

SL2433

20/03/2025

Pymt Mode: CREDIT

Transporter BALAJI TRANSPORT

Vehicle No

Delivery Station : KARNAL

Eway Bill No. 751511635631

Broker ANIL JI SHARMA BROKER

IRN No 9d2f3c82dbd26b9a0914ced5ed4872d3ea771942cb0b94659da69f357e636717

ACK No 172517081037048

Date : 20/03/2025

Buyer

HARBANS LAL AND COMPANY

C 1220 AND C 1221KARNAL, MOHALLA

MANDI KHURD PURANA SHAHAR

KARNAL

Pin : 132001

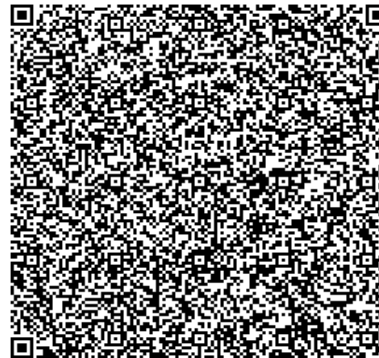
State : Haryana

Code : 06

Phone :

GSTIN : 06BDUPJ8896D1ZT

PAN No. BDUPJ8896D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW KERNELS K1/100  10 NAG	080132	20.00 BUKET	200.00 KG	780.00	742.86 KG	5.00	148,572.00
		Total	20	200		Total		148,572.00

## Other Charges

BARDANA

400.00

Other Charges

400.00

IGST TAX

7,448.60

Party Prev. Bal.:

0.00

Net Amount

156,421.00

Amount In Words Rupees One Lakh Fifty Six Thousand Four Hundred Twenty One 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%	148,972.00	7,448.60

## 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