Dated

01/01/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

SL1725

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 55d3934c0b9e6c7938d1389ae9400a77c8a9d53173b8c48e23fa8c6d

acd7a090

ACK No 172516546812675 Date: 01/01/2025

Buyer

SHRI BHAGWATI TRADERS, LUDHIYANA

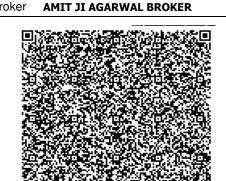
SHOP NO. B-IX-1442/1, GOKUL ROAD, NEAR KESAR GANJ MANDI, Ludhiana,

Ludhiana, Punjab, 141008

LUDHIYANA Pin: 141008 State: Punjab Code: 03

Phone:

GSTIN: 03AWMPG6822C1ZW PAN No. AWMPG6822C



Transporter **DELHI PUNJUB TRANSPORT**

Delivery Station: LUDHIYANA

Eway Bill No. 711489690575

HSN Code	Weight	Rate	GST Rate	Amount
080132	310.00	752.38	5.00	233,237.80
Total	310		al	233,237.80
	080132	080132 310.00	080132 310.00 752.38	080132 310.00 752.38 5.00 Total 310 Total

Other Charges

BARDANA

620.00

Other Charges IGST TAX 620.00 11,692.89

Net Amount 245,551.00

Amount In Words Rupees Two Lakh Forty Five Thousand Five Hundred Fifty One Only.

Our Bankers:

BRANCH - VKIA JAIPUR

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788

HSN Code	Tax Description	Assessable		IGST
		Value		Value
•	IGST 5.0%	233,857.80		11,692.89

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