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 b418dcea20bead62a39553148ff13ab393e8829bed606d2cec569588

f91a12cb

ACK No 172516933749119 Date: 27/02/2025

Buyer

M/S MOLAR CHAND RAMPAT

MOLAR CHAND RAMPATSHOP NO.254Rewari, Bharawas Road

REWARI Pin: 123401 State: Haryana Code: 06

Phone:

GSTIN: 06CAYPG7093R1ZH PAN No. CAYPG7093R

Invoice No. Dated

SL2308 27/02/2025

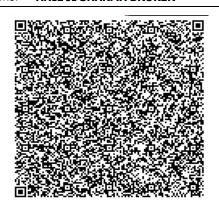
Pymt Mode: CREDIT

Transporter JAIPUR NIRMANA

Vehicle No

Delivery Station: **REWARI** Eway Bill No. **731505692451**

Broker ANIL JI SHARMA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JH AS	080132	15.00	150.00	830.00	790.48	5.00	118,572.00
			BUKET	KG		KG		
	15 NAG							
2	CASHEW NUTS W320 6KG P	080132	10.00	60.00	830.00	790.48	5.00	47,428.80
			BUKET	KG		KG		
	5 BOX							
		Total	25	210		Total		166,000.80

Other Charges

BARDANA

500.00

Other Charges IGST TAX 500.16

8,325.04

Party Prev. Bal.: 0.00

Net Amount 174,826.00

Amount In Words Rupees One Lakh Seventy Four Thousand Eight Hundred Twenty Six 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%	166,500.80	8,325.04	

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.