Original **TAX INVOICE** Invoice No. Dated SHRI RAM CASHEW SL2362 04/03/2025 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: SONIPAT State: Rajasthan State Code: 08 Eway Bill No. 771507113808 Pan No: BLCPA8125Q GSTIN: 08BLCPA8125Q1ZU Broker **ANIL JI SHARMA BROKER** IRN No 1856837f6a87822e87f0b9ce6d9e6ed3de2a453ed79d89eefe18ec70 387f9497 ACK No 172516971493027 Date: 04/03/2025 Buyer Sat Narain Jai Bhagwan SAT NARAIN JAI BHAGWANSONIPAT, MISSION CHOWK, CYCLE MARKET **SONIPAT** Pin: 131001 State: Haryana Code: 06 Phone: GSTIN: PAN No. AIAPG6425B 06AIAPG6425B1ZX HSN GST SNo. **Description Of Goods** Qty Weight STP RATE Amount Rate Code 800.00 **CASHEW NUTS JH 400** 080132 19.00 190.00 761.90 5.00 1 144,761.00 BUKET KG 19 NAG 080132 21.00 210.00 813.00 774.29 CASHEW NUTS JH / NUTTY 5.00 162,600.90 BUKET KG KG 21 NAG

**Other Charges** 

BARDANA

400.00

Other Charges

400

400.00

307,361.90

IGST TAX 15,388.10

Total

Party Prev. Bal.: 0.00

Total

40

Net Amount 323,150.00

Amount In Words Rupees Three Lakh Twenty Three Thousand One Hundred Fifty 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%	307,761.90	15,388.10

## **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.