

## TAX INVOICE

Original

<b>SHRI RAM CASHEW</b> <b>B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9352767330</b> <b>FSSAI Lic.No.: 12223026000035</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08BLCPA8125Q1ZU</b> <b>Pan No : BLCPA8125Q</b>	<b>Invoice No.      Dated</b> <b>SL2308      27/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter JAIPUR NIRMANA</b> <b>Vehicle No</b> <b>Delivery Station : REWARI</b> <b>Eway Bill No. 731505692451</b> <b>Broker ANIL JI SHARMA BROKER</b>
<b>IRN No      b418dcea20bead62a39553148ff13ab393e8829bed606d2cec569588f91a12cb</b> <b>ACK No      172516933749119      Date : 27/02/2025</b>	
<b>Buyer</b> <b>M/S MOLAR CHAND RAMPAT</b> <b>MOLAR CHAND RAMPATSHOP</b> <b>NO.254Rewari, Bharawas Road</b>  <b>REWARI</b> <b>Pin : 123401</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06CAYPG7093R1ZH</b> <b>PAN No. CAYPG7093R</b>	

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
	15 NAG		BUKET	KG		KG		
2	CASHEW NUTS W320 6KG P	080132	10.00	60.00	830.00	790.48	5.00	47,428.80
	5 BOX		BUKET	KG		KG		
		Total	25	210		Total		166,000.80

**Other Charges**

BARDANA

500.00

Other Charges 500.16

IGST TAX 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.

**For SHRI RAM CASHEW**

Authorised Signatory