

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 SL2014 29/01/2025																										
Buyer NIRAJAN LAL NARESH KUMAR M/s Niranjan Lal Naresh KumarM/s Niranjan Lal Naresh KumarGround FloorCharkhi Dadri, Old Anaj Mandi CHARKHI DADRI Pin : 127306 State : Haryana Code : 06 Phone : GSTIN : 06AABFN9751C1ZE PAN No. AABFN9751C					Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : CHARKHI DADRI Eway Bill No. 731497207392 Broker RAMDUT JI SHARMA BROKER																										
IRN No 375894de13d202f99579937010353d28f00ea54b42df6f63c9b5384d421f5955 ACK No 172516728766765 Date : 29/01/2025																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW NUTS W400 15 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">735.24</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">110,286.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">150</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">110,286.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTS W400 15 NAG	080132	15.00	150.00	735.24	5.00	110,286.00			Total	15	150	Total		110,286.00
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		Total	15	150	Total		110,286.00																								
Other Charges BARDANA 300.00					Other Charges 299.70 IGST TAX 5,529.30 Net Amount 116,115.00																										
Amount In Words Rupees One Lakh Sixteen Thousand One Hundred Fifteen Only.																															
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">.</td> <td>IGST 5.0%</td> <td style="text-align: right;">110,586.00</td> <td style="text-align: right;">5,529.30</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	IGST Value	.	IGST 5.0%	110,586.00	5,529.30																
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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																															