

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

SL2451

22/03/2025

Pymt Mode: CREDIT

Transporter RAJASTHAN PUNJAB TRN

Vehicle No

Delivery Station : FAZILKA

Eway Bill No. 701512229636

Broker RAMA BROKER

IRN No e60d7d14520367b770c4454417ea477fd415615d1f7b2090471d7e6b
d6ec2568

ACK No 172517093784671

Date : 22/03/2025

Buyer

K K PUNCHI SONS , FAZILKA

SODIAN STREET NEAR SITA RAM

MANDIR, MEHTAB GANJ ROAD, Fazilka,

Fazilka, Punjab, 152123

FAZILKA

Pin : 152123

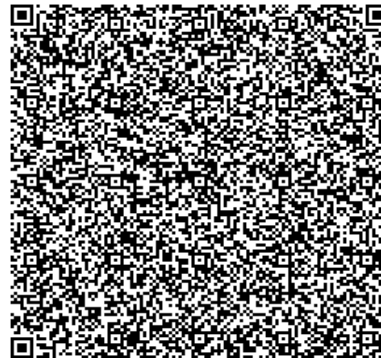
State : Punjab

Code : 03

Phone :

GSTIN : 03ENDPK4919N1ZQ

PAN No. ENDPK4919N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS S	080132	2.00	20.00	800.00	761.90	5.00	15,238.00
	2 NAG		BUKET	KG		KG		
2	CASHEW NUTS SP 200	080132	6.00	60.00	765.00	728.57	5.00	43,714.20
	6 NAG		BUKET	KG		KG		
3	CASHEW NUTS DP/119	080132	4.00	40.00	740.00	704.76	5.00	28,190.40
	4 NAG		BUKET	KG		KG		
4	CASHEW NUTS W300/179	080132	5.00	50.00	790.00	752.38	5.00	37,619.00
	5 NAG		BUKET	KG		KG		
		Total	17	170		Total		124,761.60

Other Charges

BARDANA

340.00

Other Charges

340.32

IGST TAX

6,255.08

Party Prev. Bal.:

0.00

Net Amount

131,357.00

Amount In Words Rupees One Lakh Thirty One Thousand Three Hundred Fifty Seven 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%	125,101.60	6,255.08

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