

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 SL2079 08/02/2025																														
					Pymt Mode: CREDIT Transporter RAJATEMPO ROADLINES Vehicle No Delivery Station : CHANDIGARH Eway Bill No. 741500098772 Broker ANIL JI SHARMA BROKER																														
IRN No f432e36f57915541b944de73dd09d0a89ad747d2d696cd0f94568b9b175c8a02 ACK No 172516803908462 Date : 08/02/2025																																			
Buyer RISHAB ENTERPRISES CHANDIGARH Shed no. 136-140/76Chandigarh, Industrial Area Phase-1 CHANDIGARH Pin : 160002 State : Chandigarh Code : 04 Phone : GSTIN : 04ACOPN9675L1ZQ PAN No. ACOPN9675L																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>STP RATE</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CASHEW NUTS W400 30 NAG</td> <td>080132</td> <td>30.00 BUKET</td> <td>300.00 KG</td> <td>766.00</td> <td>729.52 KG</td> <td>5.00</td> <td>218,856.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>30</td> <td>300</td> <td></td> <td>Total</td> <td></td> <td>218,856.00</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS W400 30 NAG	080132	30.00 BUKET	300.00 KG	766.00	729.52 KG	5.00	218,856.00			Total	30	300		Total		218,856.00
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Other Charges BARDANA 600.00					Other Charges 600.20 IGST TAX 10,972.80																														
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> Party Prev. Bal.: 0.00 </div>					Net Amount 230,429.00																														
Amount In Words Rupees Two Lakh Thirty Thousand Four Hundred Twenty Nine 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>.</td> <td>IGST 5.0%</td> <td>219,456.00</td> <td></td> <td>10,972.80</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	.	IGST 5.0%	219,456.00		10,972.80																	
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<u>Remarks:</u> <u>Terms :</u> 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																														