

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 SL1725 01/01/2025 Pymt Mode: CREDIT Transporter DELHI PUNJUB TRANSPORT Vehicle No Delivery Station : LUDHIYANA Eway Bill No. 711489690575 Broker AMIT JI AGARWAL BROKER																							
IRN No 55d3934c0b9e6c7938d1389ae9400a77c8a9d53173b8c48e23fa8c6d acd7a090 ACK No 172516546812675 Date : 01/01/2025																											
Buyer SHRI BHAGWATI TRADERS , LUDHIYANA SHOP NO. B-IX-1442/1, GOKUL ROAD, NEAR KESAR GANJ MANDI, Ludhiana, Ludhiana, Punjab, 141008 LUDHIYANA Pin : 141008 State : Punjab Code : 03 Phone : GSTIN : 03AWMPG6822C1ZW PAN No. AWMPG6822C																											
<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%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW KERNELS JH N 31 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">310.00</td> <td style="text-align: center;">752.38</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">233,237.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">310</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">233,237.80</td> </tr> </tbody> </table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS JH N 31 NAG	080132	310.00	752.38	5.00	233,237.80			Total	310	Total		233,237.80
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount																					
1	CASHEW KERNELS JH N 31 NAG	080132	310.00	752.38	5.00	233,237.80																					
		Total	310	Total		233,237.80																					
Other Charges BARDANA 620.00				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Other Charges</td> <td style="text-align: right;">620.00</td> </tr> <tr> <td>IGST TAX</td> <td style="text-align: right;">11,692.89</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: right;">245,551.00</td> </tr> </table>			Other Charges	620.00	IGST TAX	11,692.89	Net Amount	245,551.00															
Other Charges	620.00																										
IGST TAX	11,692.89																										
Net Amount	245,551.00																										
Amount In Words Rupees Two Lakh Forty Five Thousand Five Hundred Fifty One 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: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">.</td> <td>IGST 5.0%</td> <td style="text-align: right;">233,857.80</td> <td></td> <td style="text-align: right;">11,692.89</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value		IGST Value	.	IGST 5.0%	233,857.80		11,692.89											
HSN Code	Tax Description	Assessable Value		IGST Value																							
.	IGST 5.0%	233,857.80		11,692.89																							
<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																							