Original **TAX INVOICE** Invoice No. Dated SHRI RAM CASHEW SL1799 07/01/2025 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAGDHAMBA MAHETA Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: JIND State: Rajasthan State Code: 08 Eway Bill No. 741491105024 GSTIN: 08BLCPA8125Q1ZU Pan No: BLCPA8125Q Broker **ANIL JI SHARMA BROKER** IRN No 263b029d9d9726439b74c7d8f3de57982713a75f5f0e9700a364c55a c0976587 ACK No 172516588538579 Date: 07/01/2025 Buyer **DR AND SONS, JIND** INDRA BAZAR, INDRA BAZAR, NEAR **GHANTA GHAR CHOWK, Jind, Haryana,** 126102 JIND Pin: **126102** Code: 06 State: Haryana Phone: PAN No. AFTPJ7755H GSTIN: 06AFTPJ7755H1ZV GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate CASHEW KERNELS JH N MRS 080132 100.00 0.00 757.14 5.00 75,714.00 5 BOX Total 100 O Total 75,714.00 200.30 Other Charges Other Charges **IGST TAX** 3,795.70 BARDANA 200.00 **Net Amount** 79,710.00 Amount In Words Rupees Seventy Nine Thousand Seven Hundred Ten 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%	75,914.00	3,795.70

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.

Authorised Signatory