TAX INVOICE

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

IRN No f432e36f57915541b944de73dd09d0a89ad747d2d696cd0f94568b9b

175c8a02

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

Invoice No. Dated

SL2079 08/02/2025

Pymt Mode: CREDIT

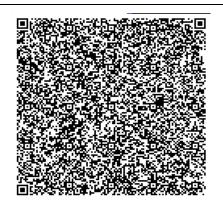
Transporter RAJATEMPO ROADLINES

Vehicle No

Delivery Station: CHANDIGARH

Eway Bill No. **741500098772**

Broker ANIL JI SHARMA BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS W400	080132	30.00	300.00	766.00	729.52	5.00	218,856.00
			BUKET	KG		KG		
	30 NAG							
		Total	30	300		Total		218,856.00
Oth Oh								000 00

Other Charges

BARDANA

600.00

Other Charges

600.20

IGST TAX 10,972.80

Net Amount 230,429.00

Amount In Words Rupees Two Lakh Thirty Thousand Four Hundred Twenty Nine Only.

Our Bankers:

BANK - ICICI BANK

ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable	IGST
		Value	Value
	IGST 5.0%	219,456.00	10,972.80

0.00

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

Party Prev. Bal.:

3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY 4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK

Authorised Signatory