Dated

01/01/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

SL1725

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 55d3934c0b9e6c7938d1389ae9400a77c8a9d53173b8c48e23fa8c6d

acd7a090

ACK No 172516546812675 Date: 01/01/2025

Buyer

SHRI BHAGWATI TRADERS, LUDHIYANA

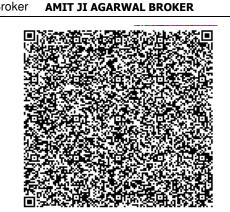
SHOP NO. B-IX-1442/1, GOKUL ROAD, NEAR KESAR GANJ MANDI, Ludhiana,

Ludhiana, Punjab, 141008

LUDHIYANA Pin: 141008 State: Punjab Code: 03

Phone:

GSTIN: 03AWMPG6822C1ZW PAN No. AWMPG6822C



Transporter **DELHI PUNJUB TRANSPORT**

Delivery Station: LUDHIYANA

Eway Bill No. 711489690575

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS JH N 31 NAG	080132	310.00	0.00	752.38		233,237.80
		Total	310	0	Total		233,237.80

Other Charges

BARDANA

620.00

Other Charges

620.31

IGST TAX 11,692.89

Net Amount 245,551.00

Amount In Words Rupees Two Lakh Forty Five Thousand Five Hundred Fifty One 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%	233,857.80	11,692.89

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