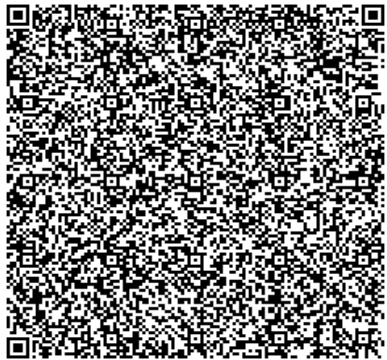


TAX INVOICE

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 SL1021 13/09/2024																									
		Pymt Mode: CREDIT Transporter DELHI PUNJUB TRANSPORT Vehicle No Delivery Station : FAZILKA Eway Bill No. 781458213502 Broker AMIT MUKESH JI BROKER																									
IRN No 78035bc1836b3d66f945d7f84f8dc527555b14f1ad1f32f5d9af431163 87116a ACK No 172415789557683 Date : 13/09/2024																											
Buyer RAMESH KUMAR RAHUL KUMAR , FAZILKA SHOP NO. 2, GANESH MARKET, CYCLE BAZAAR, FAZILKA, Fazilka, Punjab, 152123 FAZILKA Pin : 152123 State : Punjab Code : 03 Phone : GSTIN : 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q																											
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CASHEW KERNELS W320 SRC 10 NAG</td><td>080132</td><td>100.00</td><td>795.24</td><td>5.00</td><td>79,524.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td colspan="2">Total</td><td>79,524.00</td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS W320 SRC 10 NAG	080132	100.00	795.24	5.00	79,524.00			Total	100	Total		79,524.00
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Other Charges BARDANA 200.00				Other Charges 200.00 IGST TAX 3,986.20 Net Amount 83,710.00																							
Amount In Words Rupees Eighty Three Thousand Seven Hundred Ten Only.																											
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>.</td><td>IGST 5.0%</td><td>79,724.00</td><td></td><td>3,986.20</td></tr></table>					HSN Code	Tax Description	Assessable Value		IGST Value	.	IGST 5.0%	79,724.00		3,986.20											
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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																							