Invoice No. Dated **ASHISH TRADERS** AT-8654 29/11/2024 08, Path No. 6, Vijaywari, Sikar Road Jaipur-302039 Pymt Mode: CREDIT Transporter Vrl Logisitics Phone: 9509628224 Vehicle No Delivery Station: TAMIL NADU State: Rajasthan State Code: 08 Eway Bill No. 701481374364 GSTIN: **08AYZPA7367F1ZV** Pan No: AYZPA7367F **Broker** Buyer Details: **ORLY DRY FRUITS** GSTIN: 33BGAPP3289B1ZN PAN No. BGAPP3289B Pin: 641005 State: Tamil Nadu Code: 33 **COIMBATORE GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 0.00 0804 200.00 1 Anjeer 781.25 12.00 156,250.00 Anjeer 0804 100.00 0.00 2 584.82 12.00 58,482.00 0.00 Gondh 1301 100.00 214.29 5.00 21,429.00 Total 400 O Total 236,161.00 -0.29Other Charges **Other Charges IGST TAX** 26,839.29 **Net Amount** 263,000.00 Amount In Words Rupees Two Lakh Sixty Three Thousand Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value PNB Account No.: 1586002100035621 Value IFS Code: PUNB0158600 0804 IGST 12.0% 214,732.00 25,767.84 1301 IGST 5.0% 21,429.00 1,071.45 **Remarks:** Terms: For ASHISH TRADERS 1. Goods once sold will not be taken back. 2. All subject to Jaipur jurisdiction only

Authorised Signatory