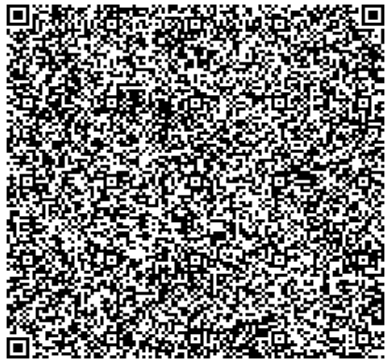


TAX INVOICE

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 SL2452 22/03/2025 Pymt Mode: CREDIT Transporter K.R GOLDAN Vehicle No Delivery Station : ABOHAR Eway Bill No. 741512318147 Broker RAMA BROKER																																																																											
IRN No b9d66c3a93f5a2b5edbf830b6aa492e25baa078aafb3bad83c98f25ce422d6d6 ACK No 172517095909317 Date : 22/03/2025																																																																																
Buyer A K ROHIT KUMAR AND COMPANY 779, OPP Sabzi MANDI, 1-B, ABOHAR, Fazilka, Punjab, 152116 ABHOAR Pin : 152116 State : Punjab Code : 03 Phone : GSTIN : 03ANZPK4194P1Z1 PAN No. ANZPK4194P																																																																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 5%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">STP RATE</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CASHEW NUTS SP 200</td> <td>080132</td> <td>6.00</td> <td>60.00</td> <td>770.00</td> <td>733.33</td> <td>5.00</td> <td>43,999.80</td> </tr> <tr> <td></td> <td>6 NAG</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>CASHEW NUTS S</td> <td>080132</td> <td>6.00</td> <td>60.00</td> <td>810.00</td> <td>771.43</td> <td>5.00</td> <td>46,285.80</td> </tr> <tr> <td></td> <td>6 NAG</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>CASHEW NUTS W300/179</td> <td>080132</td> <td>3.00</td> <td>30.00</td> <td>790.00</td> <td>752.38</td> <td>5.00</td> <td>22,571.40</td> </tr> <tr> <td></td> <td>3 NAG</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>15</td> <td>150</td> <td></td> <td>Total</td> <td></td> <td>112,857.00</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS SP 200	080132	6.00	60.00	770.00	733.33	5.00	43,999.80		6 NAG								2	CASHEW NUTS S	080132	6.00	60.00	810.00	771.43	5.00	46,285.80		6 NAG								3	CASHEW NUTS W300/179	080132	3.00	30.00	790.00	752.38	5.00	22,571.40		3 NAG										Total	15	150		Total		112,857.00
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Other Charges BARDANA 300.00					Other Charges 300.15 IGST TAX 5,657.85																																																																											
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					For SHRI RAM CASHEW Authorised Signatory																																																																											