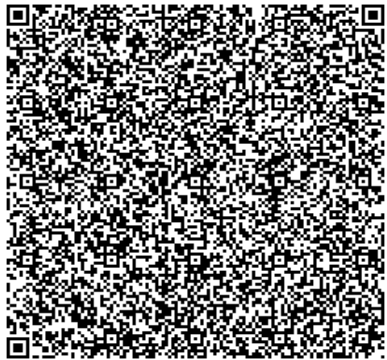


TAX INVOICE

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 SL2106 10/02/2025			
					Pymt Mode: CREDIT Transporter DELHI PUNJUB TRANSPORT Vehicle No Delivery Station : BARNALA Eway Bill No. 791500628503 Broker ANIL JI SHARMA BROKER			
IRN No 53e09ecbbde31f7b6f54444e2ebe56f7b178304b399649b3736208cb3d8a70b3 ACK No 172516818179763 Date : 10/02/2025								
Buyer BIDHI CHAND SADHURAM , BARNALA PHARWAHI BAZAR BARNALA Pin : 148101 State : Punjab Code : 03 Phone : GSTIN : 03ADJPK6311L1ZN PAN No. ADJPK6311L								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JH 500 17 NAG	080132	17.00 BUKET	170.00 KG	825.00	785.71 KG	5.00	133,570.70
		Total	17	170		Total		133,570.70
Other Charges BARDANA 340.00					Other Charges 339.76 IGST TAX 6,695.54			
Party Prev. Bal.: -216,347.00					Net Amount 140,606.00			
Amount In Words Rupees One Lakh Forty Thousand Six Hundred Six Only.								
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		HSN Code		Tax Description		Assessable Value		IGST Value
		.		IGST 5.0%		133,910.70		6,695.54
Remarks:								
<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			