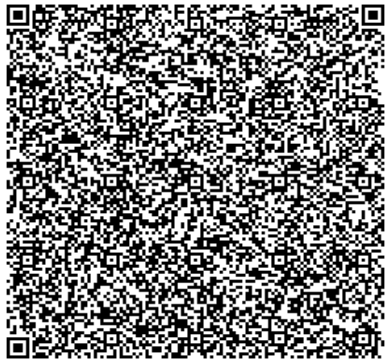


TAX INVOICE

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 SL2474 25/03/2025 Pymt Mode: CREDIT Transporter RAJASTHAN PUNJAB TRN Vehicle No Delivery Station : FAZILKA Broker RAMA BROKER
IRN No c41b541a81fe93aa9f2fb6fa34dd175e6509dafaf361ecbac8602cb42ba5e587 ACK No 172517117262288 Date : 25/03/2025	
Buyer GURANDITTA RAM SONS Gandhi NagarPROPERTY NO. 6/1318Fazilka, GANDHI NAGAR FAZILKA Pin : 152123 State : Punjab Code : 03 Phone : GSTIN : 03CCSPK5059B1ZO PAN No. CCSPK5059B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS W320/65	080132	2.00	20.00	795.00	757.14	5.00	15,142.80
	1 NAG		BUKET	KG		KG		
2	CASHEW NUTS SK/119	080132	2.00	20.00	730.00	695.24	5.00	13,904.80
	2 NAG		BUKET	KG		KG		
		Total	4	40		Total		29,047.60

Other Charges

BARDANA

80.00

Other Charges

80.02

IGST TAX

1,456.38

Party Prev. Bal.:**-38,355.00****Net Amount****30,584.00**Amount In Words **Rupees Thirty Thousand Five Hundred Eighty Four Only.****Our Bankers :**

BANK - ICICI BANK
ACCOUNT NUMBER - 446405500034
IFSC CODE - ICIC0006788
BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
.	IGST 5.0%	29,127.60	1,456.38

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.

For SHRI RAM CASHEW

Authorised Signatory