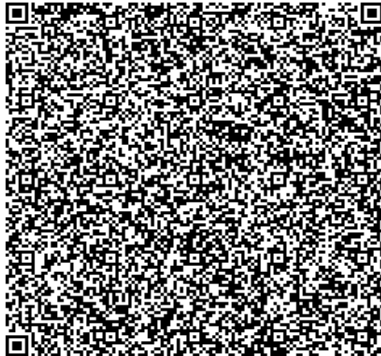


Original

SHRI RAM CASHEW				Invoice No. SL2105		Dated 10/02/2025		
B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013				Pymt Mode: CREDIT				
Phone: 9352767330				Transporter DIAMOND CARRIERS				
FSSAI Lic.No.: 12223026000035				Vehicle No				
State : Rajasthan				Delivery Station : PANIPAT				
State Code : 08				Eway Bill No. 711500627506				
GSTIN : 08BLCPA8125Q1ZU				Broker ANIL JI SHARMA BROKER				
Pan No : BLCPA8125Q								
IRN No a9fd73fc1d5383873a35589222cc0a286ceafc0d0826d470af1d6d32f5c77ef								
ACK No 172516818159033 Date : 10/02/2025								
Buyer								
PURI TRADERS								
8 MARLA CHOWKPANIPAT, JATTAL ROAD, PANIPAT								
PANIPAT								
Pin : 132103				State : Haryana				
Code : 06								
Phone :								
GSTIN : 06DNCPK7717J1ZS				PAN No. DNCPK7717J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS DP	080132	10.00	100.00	745.00	709.52	5.00	70,952.00
	10 NAG		BUKET	KG		KG		
		Total	10	100		Total		70,952.00
Other Charges				Other Charges				
BARDANA				IGST TAX				
200.00				3,557.60				
Party Prev. Bal.: -923,938.00				Net Amount				
				74,710.00				
Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten Only.								
Our Bankers :		HSN Code		Tax Description		Assessable Value		IGST Value
BANK - ICICI BANK		.		IGST 5.0%		71,152.00		3,557.60
ACCOUNT NUMBER - 446405500034								
IFSC CODE - ICIC0006788								
BRANCH - VKIA JAIPUR								
Remarks:								
Terms :				For SHRI RAM CASHEW				
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.								
				Authorised Signatory				