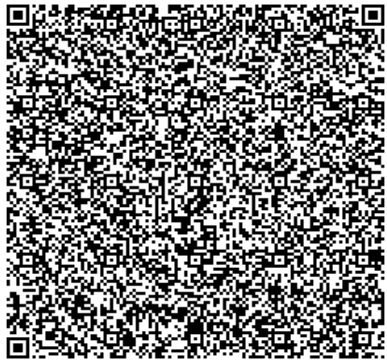


TAX INVOICE

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 SL2274 25/02/2025 Pymt Mode: CREDIT Transporter RAJASTHAN PUNJAB TRN Vehicle No Delivery Station : BARNALA Eway Bill No. 781505071428 Broker ANIL JI SHARMA BROKER																														
IRN No 849151fbc1233d89d330b4a83b2b1c588ac7efd93bc235cf276a71b60968fc3 ACK No 172516919301065 Date : 25/02/2025																																			
Buyer BIDHI CHAND SADHURAM , BARNALA PHARWAHI BAZAR BARNALA Pin : 148101 State : Punjab Code : 03 Phone : GSTIN : 03ADJPK6311L1ZN PAN No. ADJPK6311L																																			
<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: 5%;">STP RATE</th> <th style="width: 5%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW NUTS JH 400 15 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">15.00 BUKET</td> <td style="text-align: center;">150.00 KG</td> <td style="text-align: center;">815.00</td> <td style="text-align: center;">776.19 KG</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">116,428.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">150</td> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: right;">116,428.50</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS JH 400 15 NAG	080132	15.00 BUKET	150.00 KG	815.00	776.19 KG	5.00	116,428.50			Total	15	150			Total	116,428.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount																											
1	CASHEW NUTS JH 400 15 NAG	080132	15.00 BUKET	150.00 KG	815.00	776.19 KG	5.00	116,428.50																											
		Total	15	150			Total	116,428.50																											
Other Charges BARDANA 300.00					Other Charges 300.00 IGST TAX 5,836.43 <div style="border: 1px solid black; display: inline-block; padding: 2px;"> Party Prev. Bal.: 0.00 </div>																														
					Net Amount 122,565.00																														
Amount In Words Rupees One Lakh Twenty Two Thousand Five Hundred Sixty Five Only.																																			
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">.</td> <td>IGST 5.0%</td> <td style="text-align: right;">116,728.50</td> <td style="text-align: right;">5,836.43</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	.	IGST 5.0%	116,728.50	5,836.43																			
HSN Code	Tax Description	Assessable Value	IGST Value																																
.	IGST 5.0%	116,728.50	5,836.43																																
<u>Remarks:</u> <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																														