TAX INVOICE

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

IRN No 7afa44c328d87a48b1522927f0ba146828840ad8977aba5b5e23daffc

6118f4b

ACK No 172516797912360 Date: 07/02/2025

Buyer

PURI TRADERS

8 MARLA CHOWKPANIPAT, JATTAL ROAD,

PANIPAT

PANIPAT Pin: 132103 State: Haryana Code: 06

Phone:

GSTIN: 06DNCPK7717J1ZS PAN No. DNCPK7717J

Invoice No. Dated

SL2075 07/02/2025

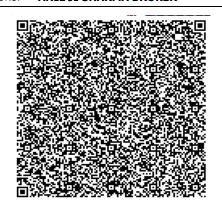
Pymt Mode: CREDIT

Transporter **DIAMOND CARRIERS**

Vehicle No

Delivery Station: **PANIPAT** Eway Bill No. **751499865912**

Broker ANIL JI SHARMA BROKER



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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS W320 500	080132	13.00	130.00	825.00	785.71	5.00	102,142.30
	13 NAG		BUKET	KG		KG		
		Total	13	130		Total		102,142.30

Other Charges

BARDANA

260.00

Other Charges

259.58

IGST TAX 5,120.12

-758,519.00 Net Amount 107,522.00

Amount In Words Rupees One Lakh Seven Thousand Five Hundred Twenty Two 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%	102,402.30	5,120.12	

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

Party Prev. Bal.:

3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY 4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

This is Computer Generated Invoice

Authorised Signatory