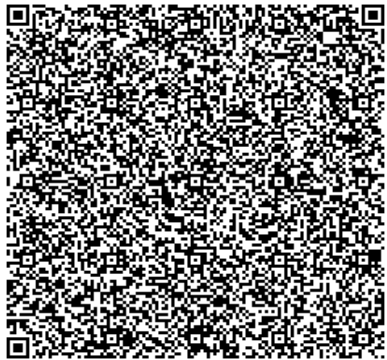


TAX INVOICE

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 SL2075 07/02/2025 Pymt Mode: CREDIT Transporter DIAMOND CARRIERS Vehicle No Delivery Station : PANIPAT Eway Bill No. 751499865912 Broker ANIL JI SHARMA BROKER																														
IRN No 7afa44c328d87a48b1522927f0ba146828840ad8977aba5b5e23daffc6118f4b 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																																			
<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: 10%;">STP RATE</th> <th style="width: 10%;">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 W320 500 13 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">13.00 BUKET</td> <td style="text-align: center;">130.00 KG</td> <td style="text-align: center;">825.00</td> <td style="text-align: center;">785.71 KG</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">102,142.30</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">13</td> <td style="text-align: center;">130</td> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: right;">102,142.30</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS W320 500 13 NAG	080132	13.00 BUKET	130.00 KG	825.00	785.71 KG	5.00	102,142.30			Total	13	130			Total	102,142.30
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Other Charges BARDANA 260.00					Other Charges 259.58 IGST TAX 5,120.12 <div style="border: 1px solid black; padding: 2px; display: inline-block;"> Party Prev. Bal.: -758,519.00 </div>																														
					Net Amount 107,522.00																														
Amount In Words Rupees One Lakh Seven Thousand Five Hundred Twenty Two 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: 15%;">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;">102,402.30</td> <td style="text-align: right;">5,120.12</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	.	IGST 5.0%	102,402.30	5,120.12																			
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<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																														