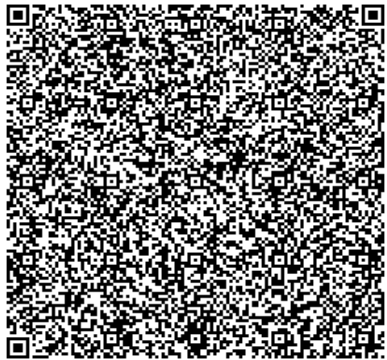


TAX INVOICE

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 SL2454 22/03/2025																													
					Pymt Mode: CREDIT Transporter RAJASTHAN PUNJAB TRN Vehicle No Delivery Station : FAZILKA Broker RAMA BROKER																													
IRN No 7c7a17323bec1c5b1dc751b1acc032dd394951262446189360dadeade14d8b64 ACK No 172517096506047 Date : 22/03/2025																																		
Buyer A. G. PUNCHHI TRADERS SHOP NO. 1950WOOL BAZARFAZILKA, GHANTA GHAR CHOWK FAZILKA Pin : 152123 State : Punjab Code : 03 Phone : GSTIN : 03ALOPK5903H1Z6 PAN No. ALOPK5903H																																		
<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>1</td> <td>CASHEW NUTS SP 200 5 NAG</td> <td>080132</td> <td>5.00 BUKET</td> <td>50.00 KG</td> <td>765.00</td> <td>728.57 KG</td> <td>5.00</td> <td>36,428.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>50</td> <td></td> <td>Total</td> <td></td> <td>36,428.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS SP 200 5 NAG	080132	5.00 BUKET	50.00 KG	765.00	728.57 KG	5.00	36,428.50			Total	5	50		Total		36,428.50
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Other Charges BARDANA 100.00					Other Charges 100.07 IGST TAX 1,826.43																													
Party Prev. Bal.: 0.00					Net Amount 38,355.00																													
Amount In Words Rupees Thirty Eight Thousand Three Hundred Fifty 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>.</td> <td>IGST 5.0%</td> <td>36,528.50</td> <td>1,826.43</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	.	IGST 5.0%	36,528.50	1,826.43																			
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<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																													