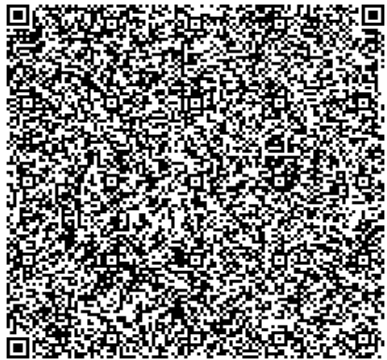


TAX INVOICE

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 SL2403 17/03/2025 Pymt Mode: CREDIT Transporter DIAMOND CARRIERS Vehicle No Delivery Station : PANIPAT Eway Bill No. 721510580953 Broker ANIL JI SHARMA BROKER																																																																											
IRN No 41ac1c7bad1f233baa2643cc4590450c6ad098fe7891eb2a76db5a7b9ced8053 ACK No 172517057827905 Date : 17/03/2025																																																																																
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>1</td> <td>CASHEW NUTS GSP/185</td> <td>080132</td> <td>9.00</td> <td>90.00</td> <td>660.00</td> <td>628.57</td> <td>5.00</td> <td>56,571.30</td> </tr> <tr> <td></td> <td>9 NAG</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>CASHEW NUTS GSP/69</td> <td>080132</td> <td>9.00</td> <td>90.00</td> <td>680.00</td> <td>647.62</td> <td>5.00</td> <td>58,285.80</td> </tr> <tr> <td></td> <td>9 NAG</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>CASHEW NUTS LWP2/185</td> <td>080132</td> <td>7.00</td> <td>70.00</td> <td>720.00</td> <td>685.71</td> <td>5.00</td> <td>47,999.70</td> </tr> <tr> <td></td> <td>7 NAG</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total</td> <td></td> <td>25</td> <td>250</td> <td></td> <td>Total</td> <td></td> <td>162,856.80</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS GSP/185	080132	9.00	90.00	660.00	628.57	5.00	56,571.30		9 NAG								2	CASHEW NUTS GSP/69	080132	9.00	90.00	680.00	647.62	5.00	58,285.80		9 NAG								3	CASHEW NUTS LWP2/185	080132	7.00	70.00	720.00	685.71	5.00	47,999.70		7 NAG								Total			25	250		Total		162,856.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount																																																																								
1	CASHEW NUTS GSP/185	080132	9.00	90.00	660.00	628.57	5.00	56,571.30																																																																								
	9 NAG																																																																															
2	CASHEW NUTS GSP/69	080132	9.00	90.00	680.00	647.62	5.00	58,285.80																																																																								
	9 NAG																																																																															
3	CASHEW NUTS LWP2/185	080132	7.00	70.00	720.00	685.71	5.00	47,999.70																																																																								
	7 NAG																																																																															
Total			25	250		Total		162,856.80																																																																								
Other Charges BARDANA 500.00					Other Charges 500.35 IGST TAX 8,167.85 Net Amount 171,525.00																																																																											
Party Prev. Bal.: -240,129.00																																																																																
Amount In Words Rupees One Lakh Seventy One Thousand Five Hundred Twenty 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: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 20%;">Assessable Value</th> <th style="width: 20%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>.</td> <td>IGST 5.0%</td> <td>163,356.80</td> <td>8,167.85</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	.	IGST 5.0%	163,356.80	8,167.85																																																																
HSN Code	Tax Description	Assessable Value	IGST Value																																																																													
.	IGST 5.0%	163,356.80	8,167.85																																																																													
<u>Remarks:</u> 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 3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY 4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.					For SHRI RAM CASHEW Authorised Signatory																																																																											