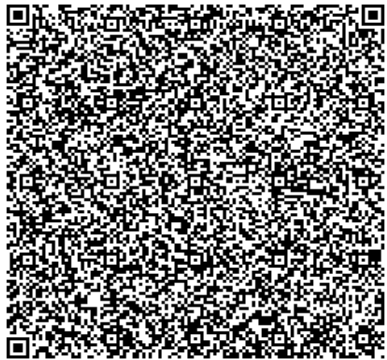


TAX INVOICE

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 SL2082 08/02/2025 Pymt Mode: CREDIT Transporter DIAMOND CARRIERS Vehicle No Delivery Station : PANIPAT Eway Bill No. 721500133303 Broker ANIL JI SHARMA BROKER																														
IRN No 381e2ffd7132d4be9ebc15b68ca30550227e05aae46afd5792a5327d29f151ec ACK No 172516804832908 Date : 08/02/2025																																			
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 7 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">7.00 BUKET</td> <td style="text-align: center;">70.00 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;">54,999.70</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">7</td> <td style="text-align: center;">70</td> <td></td> <td style="text-align: center;">Total</td> <td></td> <td style="text-align: right;">54,999.70</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS W320 500 7 NAG	080132	7.00 BUKET	70.00 KG	825.00	785.71 KG	5.00	54,999.70			Total	7	70		Total		54,999.70
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Other Charges BARDANA 140.00					Other Charges 140.31 IGST TAX 2,756.99 <div style="border: 1px solid black; display: inline-block; padding: 2px;"> Party Prev. Bal.: -866,041.00 </div>																														
					Net Amount 57,897.00																														
Amount In Words Rupees Fifty Seven Thousand Eight Hundred Ninety Seven 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;">55,139.70</td> <td style="text-align: right;">2,756.99</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	.	IGST 5.0%	55,139.70	2,756.99																			
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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																														