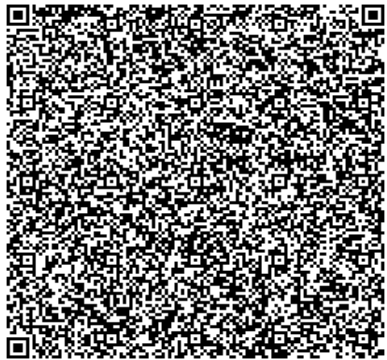


TAX INVOICE

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 SL2105 10/02/2025				
				Pymt Mode: CREDIT Transporter DIAMOND CARRIERS Vehicle No Delivery Station : PANIPAT Eway Bill No. 711500627506 Broker ANIL JI SHARMA BROKER				
IRN No a9fd73fc1d5383873a35589222cc0a286ceafcfd0826d470af1d6d32f5c77ef ACK No 172516818159033 Date : 10/02/2025								
Buyer PURI TRADERS 8 MARLA CHOWKPANIPAT, JATTAL ROAD, PANIPAT PANIPAT Pin : 132103 State : Haryana Code : 06 Phone : GSTIN : 06DNCPK7717J1ZS PAN No. DNCPK7717J								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS DP 10 NAG	080132	10.00 BUKET	100.00 KG	745.00	709.52 KG	5.00	70,952.00
		Total	10	100		Total		70,952.00
Other Charges BARDANA 200.00					Other Charges 200.40 IGST TAX 3,557.60			
Party Prev. Bal.: -923,938.00					Net Amount 74,710.00			
Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten Only.								
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		HSN Code		Tax Description		Assessable Value		IGST Value
		.		IGST 5.0%		71,152.00		3,557.60
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 3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY 4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.					For SHRI RAM CASHEW Authorised Signatory			