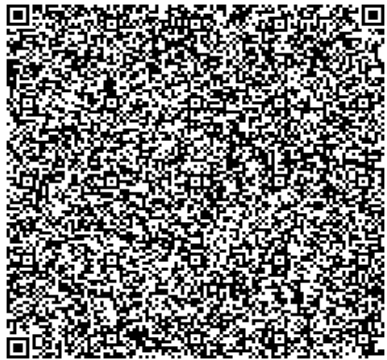


## TAX INVOICE

Original

<b>SHRI RAM CASHEW</b> <b>B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9352767330</b> <b>FSSAI Lic.No.: 12223026000035</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08BLCPA8125Q1ZU</b> <b>Pan No : BLCPA8125Q</b>				Invoice No.      Dated <b>SL2006</b> <b>28/01/2025</b>																											
				Pymt Mode: <b>CREDIT</b> Transporter <b>DELHI PUNJUB TRANSPORT</b> Vehicle No Delivery Station : <b>BARNALA</b> Eway Bill No. <b>701496912724</b> Broker <b>ANIL JI SHARMA BROKER</b>																											
IRN No      9126be0ec0108f2aaf6b80ede0348af3c314bde6ec051a32ef78ce8cf e04d230 ACK No      172516722054598      Date : 28/01/2025																															
Buyer <b>BIDHI CHAND SADHURAM , BARNALA</b> <b>PHARWAHI BAZAR</b>  <b>BARNALA</b> Pin : 148101      State : <b>Punjab</b> Code : 03 Phone : GSTIN :      03ADJPK6311L1ZN      PAN No. ADJPK6311L																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>CASHEW NUTS JH MSC 26 NAG</td><td>080132</td><td>26.00</td><td>260.00</td><td>790.48</td><td>5.00</td><td>205,524.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>26</td><td>260</td><td>Total</td><td colspan="2">205,524.80</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTS JH MSC 26 NAG	080132	26.00	260.00	790.48	5.00	205,524.80			Total	26	260	Total	205,524.80	
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<b>Other Charges</b> BARDANA 520.00				<table border="1"><tr><td>Other Charges</td><td>519.96</td></tr><tr><td>IGST TAX</td><td>10,302.24</td></tr><tr><td><b>Net Amount</b></td><td><b>216,347.00</b></td></tr></table>				Other Charges	519.96	IGST TAX	10,302.24	<b>Net Amount</b>	<b>216,347.00</b>																		
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<b><u>Our Bankers :</u></b> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>.</td><td>IGST 5.0%</td><td>206,044.80</td><td></td><td>10,302.24</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value		IGST Value	.	IGST 5.0%	206,044.80		10,302.24														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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.				<b>For SHRI RAM CASHEW</b>  Authorised Signatory																											