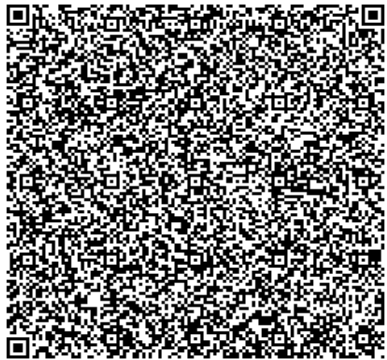


TAX INVOICE

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								
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
Other Charges BARDANA 140.00					Other Charges 140.31 IGST TAX 2,756.99			
Party Prev. Bal.: -866,041.00					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		HSN Code		Tax Description		Assessable Value		IGST Value
		.		IGST 5.0%		55,139.70		2,756.99
<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			