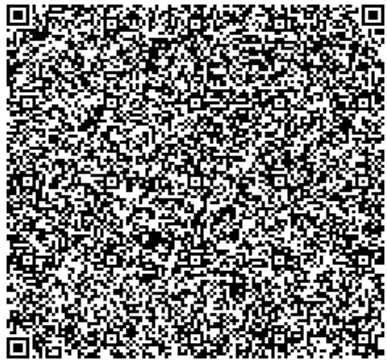


TAX INVOICE

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 SL2278 26/02/2025																													
					Pymt Mode: CREDIT Transporter RAJASTHAN PUNJAB TRN Vehicle No Delivery Station : LUDHIYANA Eway Bill No. 751505319738 Broker MANISH JI AGARWAL BROKER																													
IRN No 9f53a5a0241d18f17ce4479dbb72806e769a0a7bc058443b8565d015 09023d82 ACK No 172516924754580 Date : 26/02/2025																																		
Buyer SHRI BHAGWATI TRADERS , LUDHIYANA SHOP NO. B-IX-1442/1, GOKUL ROAD, NEAR KESAR GANJ MANDI, Ludhiana, Ludhiana, Punjab, 141008 LUDHIYANA Pin : 141008 State : Punjab Code : 03 Phone : GSTIN : 03AWMPG6822C1ZW PAN No. AWMPG6822C																																		
<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 JH 400 25 NAG</td> <td>080132</td> <td>25.00 BUKET</td> <td>250.00 KG</td> <td>800.00</td> <td>761.90 KG</td> <td>5.00</td> <td>190,475.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>25</td> <td>250</td> <td></td> <td>Total</td> <td></td> <td>190,475.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS JH 400 25 NAG	080132	25.00 BUKET	250.00 KG	800.00	761.90 KG	5.00	190,475.00			Total	25	250		Total		190,475.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount																										
1	CASHEW NUTS JH 400 25 NAG	080132	25.00 BUKET	250.00 KG	800.00	761.90 KG	5.00	190,475.00																										
		Total	25	250		Total		190,475.00																										
Other Charges BARDANA 500.00					Other Charges 500.00 IGST TAX 9,548.75																													
Party Prev. Bal.: 0.00					Net Amount 200,524.00																													
Amount In Words Rupees Two Lakh Five Hundred Twenty Four 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: 10%;"></th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>.</td> <td>IGST 5.0%</td> <td>190,975.00</td> <td></td> <td>9,548.75</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	.	IGST 5.0%	190,975.00		9,548.75																	
HSN Code	Tax Description	Assessable Value		IGST Value																														
.	IGST 5.0%	190,975.00		9,548.75																														
<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																													