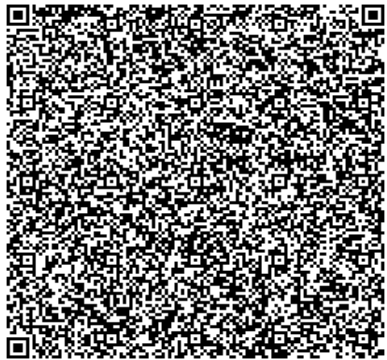


TAX INVOICE

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																																			
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP RATE</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>CASHEW NUTS DP 10 NAG</td><td>080132</td><td>10.00 BUKET</td><td>100.00 KG</td><td>745.00</td><td>709.52 KG</td><td>5.00</td><td>70,952.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>100</td><td></td><td>Total</td><td></td><td>70,952.00</td></tr></tbody></table>									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
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Other Charges BARDANA 200.00					<table border="1"><tr><td>Other Charges</td><td>200.40</td></tr><tr><td>IGST TAX</td><td>3,557.60</td></tr><tr><td>Net Amount</td><td>74,710.00</td></tr></table>				Other Charges	200.40	IGST TAX	3,557.60	Net Amount	74,710.00																					
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IGST TAX	3,557.60																																		
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Party Prev. Bal.: -923,938.00																																			
Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten Only.																																			
Our Bankers : 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>71,152.00</td><td></td><td>3,557.60</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value		IGST Value	.	IGST 5.0%	71,152.00		3,557.60																	
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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																														