

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

SL2075

07/02/2025

Pymt Mode: CREDIT

Transporter DIAMOND CARRIERS

Vehicle No

Delivery Station : PANIPAT

Eway Bill No. 751499865912

Broker ANIL JI SHARMA BROKER

IRN No 7afa44c328d87a48b1522927f0ba146828840ad8977aba5b5e23daffc6118f4b

ACK No 172516797912360

Date : 07/02/2025

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 13 NAG | 080132 | 13.00 BUKET | 130.00 KG | 825.00 | 785.71 KG | 5.00 | 102,142.30 |
| | | Total | 13 | 130 | | Total | | 102,142.30 |

Other Charges

BARDANA

260.00

Other Charges

259.58

IGST TAX

5,120.12

Party Prev. Bal.: -758,519.00

Net Amount

107,522.00

Amount In Words Rupees One Lakh Seven Thousand Five Hundred Twenty Two Only.

Our Bankers :

BANK - ICICI BANK
ACCOUNT NUMBER - 446405500034
IFSC CODE - ICIC0006788
BRANCH - VKIA JAIPUR

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| . | IGST 5.0% | 102,402.30 | 5,120.12 |

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