


## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BLCPA8125Q1ZU</b> Pan No : <b>BLCPA8125Q</b>				Invoice No.      Dated <b>SL2013</b> <b>29/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>DIAMOND CARRIERS</b> Vehicle No Delivery Station : <b>PANIPAT</b> Eway Bill No. <b>701497205722</b> Broker <b>ANIL JI SHARMA BROKER</b>																																																											
IRN No      1ccb8a4d04ad9a36a79fdbef1fee471420bf7228b6fffb9483c6fe50d971eef48  ACK No      172516728723885      Date : 29/01/2025																																																															
Buyer <b>PURI TRADERS</b> <b>8 MARLA CHOWKPANIPAT, JATTAL ROAD,</b> <b>PANIPAT</b>  <b>PANIPAT</b> Pin : 132103      State : <b>Haryana</b> Code : 06 Phone : GSTIN : <b>06DNCPK7717J1ZS</b> PAN No. <b>DNCPK7717J</b>																																																															
<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: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CASHEW NUTS SW P 18 BOX</td> <td>080132</td> <td>18.00</td> <td>216.00</td> <td>709.52</td> <td>5.00</td> <td>153,256.32</td> </tr> <tr> <td>2</td> <td>CASHEW NUTS H 320 P 10 BOX</td> <td>080132</td> <td>10.00</td> <td>120.00</td> <td>747.62</td> <td>5.00</td> <td>89,714.40</td> </tr> <tr> <td>3</td> <td>CASHEW NUTS H 240 P 17 BOX</td> <td>080132</td> <td>17.00</td> <td>204.00</td> <td>776.19</td> <td>5.00</td> <td>158,342.76</td> </tr> <tr> <td>4</td> <td>CASHEW NUTS W320 NUTTY 19 BOX</td> <td>080132</td> <td>19.00</td> <td>228.00</td> <td>747.62</td> <td>5.00</td> <td>170,457.36</td> </tr> <tr> <td>5</td> <td>CASHEW NUTS W240 SRC P 16 BOX</td> <td>080132</td> <td>16.00</td> <td>192.00</td> <td>776.19</td> <td>5.00</td> <td>149,028.48</td> </tr> <tr> <td colspan="2" style="text-align: right;"><b>Total</b></td> <td></td> <td><b>80</b></td> <td><b>960</b></td> <td colspan="2"><b>Total</b></td> <td><b>720,799.32</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTS SW P 18 BOX	080132	18.00	216.00	709.52	5.00	153,256.32	2	CASHEW NUTS H 320 P 10 BOX	080132	10.00	120.00	747.62	5.00	89,714.40	3	CASHEW NUTS H 240 P 17 BOX	080132	17.00	204.00	776.19	5.00	158,342.76	4	CASHEW NUTS W320 NUTTY 19 BOX	080132	19.00	228.00	747.62	5.00	170,457.36	5	CASHEW NUTS W240 SRC P 16 BOX	080132	16.00	192.00	776.19	5.00	149,028.48	<b>Total</b>			<b>80</b>	<b>960</b>	<b>Total</b>		<b>720,799.32</b>
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<b>Other Charges</b> BARDANA 1600.00					Other Charges      1,599.71 IGST TAX      36,119.97  <b>Net Amount      758,519.00</b>																																																										
Amount In Words <b>Rupees Seven Lakh Fifty Eight Thousand Five Hundred Nineteen Only.</b>																																																															
<b><u>Our Bankers :</u></b> 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: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td>.</td> <td>IGST 5.0%</td> <td>722,399.32</td> <td>36,119.97</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	.	IGST 5.0%	722,399.32	36,119.97																																																
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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																																																											