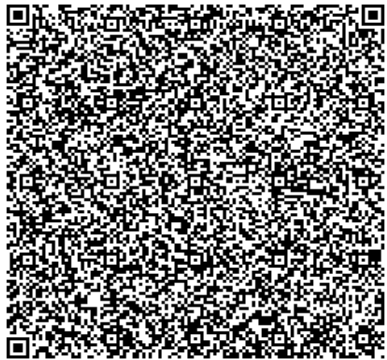


## TAX INVOICE

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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08BLCPA8125Q1ZU</b> <b>Pan No : BLCPA8125Q</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL2082</b> <b>08/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter DIAMOND CARRIERS</b> <b>Vehicle No</b> <b>Delivery Station : PANIPAT</b> <b>Eway Bill No. 721500133303</b> <b>Broker ANIL JI SHARMA BROKER</b>																														
<b>IRN No 381e2ffd7132d4be9ebc15b68ca30550227e05aae46afd5792a5327d29f151ec</b> <b>ACK No 172516804832908</b> <b>Date : 08/02/2025</b>																																			
<b>Buyer</b> <b>PURI TRADERS</b> <b>8 MARLA CHOWKPANIPAT, JATTAL ROAD,</b> <b>PANIPAT</b>  <b>PANIPAT</b> <b>Pin : 132103</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06DNCPK7717J1ZS</b> <b>PAN No. 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: 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 style="text-align: center;">1</td> <td>CASHEW NUTS W320 500  7 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">7.00 BUKET</td> <td style="text-align: center;">70.00 KG</td> <td style="text-align: center;">825.00</td> <td style="text-align: center;">785.71 KG</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">54,999.70</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">7</td> <td style="text-align: center;">70</td> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: right;">54,999.70</td> </tr> </tbody> </table>									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
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<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: 45%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">.</td> <td>IGST 5.0%</td> <td style="text-align: right;">55,139.70</td> <td style="text-align: right;">2,756.99</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	.	IGST 5.0%	55,139.70	2,756.99																			
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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																														