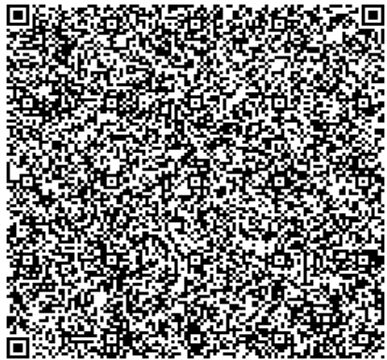


TAX INVOICE

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 SL2450 22/03/2025 Pymt Mode: CREDIT Transporter RAJASTHAN PUNJAB TRN Vehicle No Delivery Station : FAZILKA Broker RAMA BROKER																														
IRN No 3d84a9476b5d607e3da6b9d530ce4d95c3e8787850d709fc04b6c6ef f4882e51 ACK No 172517093809633 Date : 22/03/2025																																			
Buyer GURANDITTA RAM SONS Gandhi NagarPROPERTY NO. 6/1318Fazilka, GANDHI NAGAR FAZILKA Pin : 152123 State : Punjab Code : 03 Phone : GSTIN : 03CCSPK5059B1ZO PAN No. CCSPK5059B																																			
<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 SP 200 5 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">5.00 BUKET</td> <td style="text-align: center;">50.00 KG</td> <td style="text-align: center;">765.00</td> <td style="text-align: center;">728.57 KG</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">36,428.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td></td> <td style="text-align: center;">Total</td> <td></td> <td style="text-align: center;">36,428.50</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS SP 200 5 NAG	080132	5.00 BUKET	50.00 KG	765.00	728.57 KG	5.00	36,428.50			Total	5	50		Total		36,428.50
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Other Charges BARDANA 100.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Other Charges</td> <td style="text-align: right;">100.07</td> </tr> <tr> <td>IGST TAX</td> <td style="text-align: right;">1,826.43</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: right;">38,355.00</td> </tr> </table>				Other Charges	100.07	IGST TAX	1,826.43	Net Amount	38,355.00																					
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<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: 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: center;">36,528.50</td> <td style="text-align: center;">1,826.43</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	.	IGST 5.0%	36,528.50	1,826.43																			
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<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																														