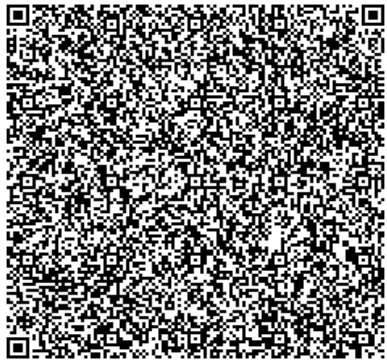


TAX INVOICE

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 SL2067 06/02/2025 Pymt Mode: CREDIT Transporter ANIL ROADLINES Vehicle No Delivery Station : AMBALA CANT Eway Bill No. 791499580400 Broker ANIL JI SHARMA BROKER				
IRN No 28270efbf06ffd6b77b72b1c5f6d5c917697c2326155c8c123eb1ae1d9eb18f ACK No 172516790453169 Date : 06/02/2025									
Buyer K.K.ENTERPRISES 5529Ambala Cantt, Pansari Bazaar AMBALA CANT Pin : 133001 State : Haryana Code : 06 Phone : GSTIN : 06AGLPK5310Q1Z2 PAN No. AGLPK5310Q									

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS JH 500 15 NAG	080132	15.00 BUKET	150.00 KG	831.00	791.43 KG	5.00	118,714.50
2	CASHEW NUTS SP 15 NAG	080132	15.00 BUKET	150.00 KG	775.00	738.10 KG	5.00	110,715.00
3	CASHEW NUTS W320 500 11 NAG	080132	11.00 BUKET	110.00 KG	830.00	790.48 KG	5.00	86,952.80
Total			41	410		Total		316,382.30

Other Charges BARDANA 820.00	Other Charges 819.58 IGST TAX 15,860.12 <div style="border: 1px solid black; display: inline-block; padding: 2px;"> Party Prev. Bal.: 0.00 </div>
Net Amount 333,062.00	

Amount In Words **Rupees Three Lakh Thirty Three Thousand Sixty Two Only.**

<u>Our Bankers :</u>		HSN Code	Tax Description	Assessable Value	IGST Value
BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		.	IGST 5.0%	317,202.30	15,860.12

<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
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