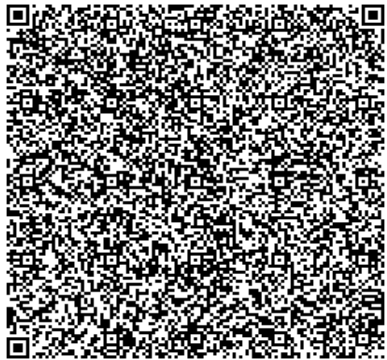


## TAX INVOICE

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>SL2449</b> <b>22/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter RAJASTHAN PUNJAB TRN</b> <b>Vehicle No</b> <b>Delivery Station : FAZILKA</b> <b>Eway Bill No. 781512230249</b> <b>Broker RAMA BROKER</b>																																																									
<b>IRN No 235a4ee74c95c1409ebda179c1420d1c09083c798715ede4231d74155e3118ab</b> <b>ACK No 172517093814547</b> <b>Date : 22/03/2025</b>																																																														
<b>Buyer</b> <b>RAMESHWAR DAS AND SONS , FAZILKA</b>  <b>FAZILKA</b> <b>Pin : 152123</b> <b>State : Punjab</b> <b>Code : 03</b> <b>Phone :</b> <b>GSTIN : 03AARPD3171E1Z3</b> <b>PAN No. AARPD3171E</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>1</td> <td>CASHEW NUTS W180 NUTTY</td> <td>080132</td> <td>5.00</td> <td>50.00</td> <td>920.00</td> <td>876.19</td> <td>5.00</td> <td>43,809.50</td> </tr> <tr> <td></td> <td>5 NAG</td> <td></td> <td>BUKET</td> <td>KG</td> <td></td> <td>KG</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>CASHEW NUTS S</td> <td>080132</td> <td>5.00</td> <td>50.00</td> <td>800.00</td> <td>761.90</td> <td>5.00</td> <td>38,095.00</td> </tr> <tr> <td></td> <td>5 NAG</td> <td></td> <td>BUKET</td> <td>KG</td> <td></td> <td>KG</td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>10</b></td> <td><b>100</b></td> <td></td> <td><b>Total</b></td> <td></td> <td><b>81,904.50</b></td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS W180 NUTTY	080132	5.00	50.00	920.00	876.19	5.00	43,809.50		5 NAG		BUKET	KG		KG			2	CASHEW NUTS S	080132	5.00	50.00	800.00	761.90	5.00	38,095.00		5 NAG		BUKET	KG		KG					<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>81,904.50</b>
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<b>Other Charges</b> BARDANA 200.00					<b>Other Charges</b> 200.00 <b>IGST TAX</b> 4,105.23  <div style="border: 1px solid black; display: inline-block; padding: 2px;"> <b>Party Prev. Bal.:</b>      <b>0.00</b> </div>																																																									
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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: 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>82,104.50</td> <td>4,105.23</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	.	IGST 5.0%	82,104.50	4,105.23																																														
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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																																																									