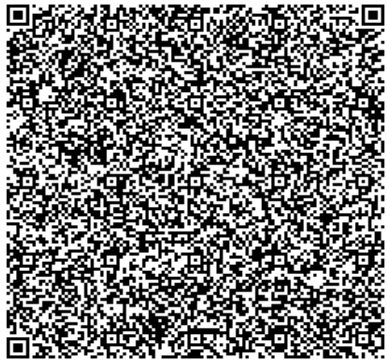


## TAX INVOICE

Original

<b>SHREE 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>SL49</b> <b>05/04/2024</b>																																
		<b>Pymt Mode: CREDIT</b> <b>Transporter **PARTY-SELF-RECD**</b> <b>Vehicle No DL1LAA1843</b> <b>Delivery Station : GURUGRAM</b>  <b>Broker BHASKAR JI BROKER ( CHURU VALE )</b>																																
<b>IRN No</b> <b>ba16ec80aa00ddf7b489f85d48de2abc3fe39e37dc2c36a3655f427e99cdfa64</b> <b>ACK No</b> <b>172414743075605</b> <b>Date : 05/04/2024</b>																																		
<b>Buyer</b> <b>SAWARIYA TRADERS</b> <b>Chattarpati Shivaji</b> <b>Park742/171Gurugram, Khandsa Marg</b>  <b>GURUGRAM</b> <b>Pin : 122001</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06JHKPS8640J1ZJ</b> <b>PAN No. JHKPS8640J</b>																																		
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>Y 320 POUCH 2 NAG</td><td>080132</td><td>24.00</td><td>523.81</td><td>5.00</td><td>12,571.44</td></tr><tr><td>2</td><td>CASHEW KERNEL DW / 185 1 NAG</td><td>080132</td><td>10.00</td><td>458.10</td><td>5.00</td><td>4,581.00</td></tr><tr><td colspan="3">Total</td><td>34</td><td colspan="2">Total</td><td>17,152.44</td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	Y 320 POUCH 2 NAG	080132	24.00	523.81	5.00	12,571.44	2	CASHEW KERNEL DW / 185 1 NAG	080132	10.00	458.10	5.00	4,581.00	Total			34	Total		17,152.44
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<b>Other Charges</b> BARDANA 10.00				<table><tr><td>Other Charges</td><td>10.00</td></tr><tr><td>IGST TAX</td><td>858.12</td></tr><tr><td><b>Net Amount</b></td><td><b>18,021.00</b></td></tr></table>			Other Charges	10.00	IGST TAX	858.12	<b>Net Amount</b>	<b>18,021.00</b>																						
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Amount In Words <b>Rupees Eighteen Thousand Twenty One Only.</b>																																		
<b>Our Bankers :</b> <b>BANK - ICICI BANK</b> <b>ACCOUNT NUMBER - 446405500034</b> <b>IFSC CODE - ICIC0006788</b> <b>BRANCH - VKIA JAIPUR</b>		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>.</td><td>IGST 5.0%</td><td>17,162.44</td><td></td><td>858.12</td></tr></table>					HSN Code	Tax Description	Assessable Value		IGST Value	.	IGST 5.0%	17,162.44		858.12																		
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<b>Remarks:</b> <b>Terms :</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 SHREE RAM CASHEW</b>  <b>Authorised Signatory</b>																																