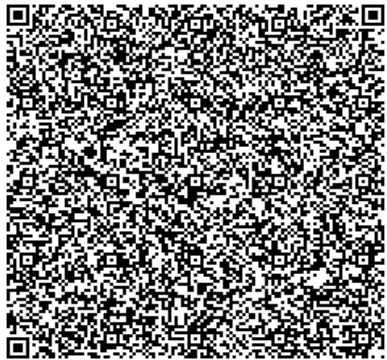


TAX INVOICE

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 SL757 29/07/2024																																
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GJ6715 Delivery Station : JAIPUR Eway Bill No. 761446695109 Broker BABULAL JI BROKER																																
IRN No 25e566d20a28dd0043ecb45333436ce727b7c9eb5eb9cfb9835272404d15b9f1 ACK No 172415481171671 Date : 29/07/2024																																		
Buyer M/S MAYA AGROVET HARMADA JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AHMPG5522A1ZQ PAN No. AHMPG5522A																																		
<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>CASHEW KERNELS W300 SRC</td><td>08013210</td><td>230.00</td><td>790.48</td><td>5.00</td><td>181,810.40</td></tr><tr><td>2</td><td>CASHEW KERNELS W320 SRC 50 NAG</td><td>08013210</td><td>270.00</td><td>790.48</td><td>5.00</td><td>213,429.60</td></tr><tr><td colspan="3">Total</td><td>500</td><td colspan="2">Total</td><td>395,240.00</td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS W300 SRC	08013210	230.00	790.48	5.00	181,810.40	2	CASHEW KERNELS W320 SRC 50 NAG	08013210	270.00	790.48	5.00	213,429.60	Total			500	Total		395,240.00
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount																												
1	CASHEW KERNELS W300 SRC	08013210	230.00	790.48	5.00	181,810.40																												
2	CASHEW KERNELS W320 SRC 50 NAG	08013210	270.00	790.48	5.00	213,429.60																												
Total			500	Total		395,240.00																												
Other Charges WAGES BARDANA 500.00 500.00				Other Charges 1,000.00 CGST TAX 9,906.00 SGST TAX 9,906.00 Net Amount 416,052.00																														
Amount In Words Rupees Four Lakh Sixteen Thousand Fifty Two Only.																																		
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>396,240.00</td><td>9,906.00</td><td>9,906.00</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	396,240.00	9,906.00	9,906.00																		
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																														
.	CGST 2.5%+SGST 2.5%	396,240.00	9,906.00	9,906.00																														
<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																														