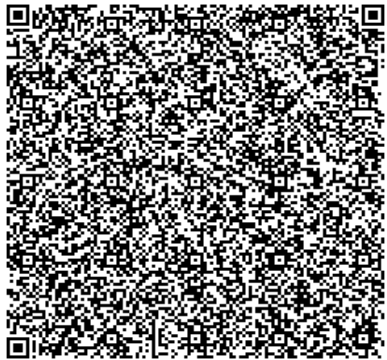


## TAX INVOICE

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>SL1045</b> <b>16/09/2024</b>																																
		<b>Pymt Mode: CREDIT</b> <b>Transporter GLOBE EXPRESS TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : SANCHORE</b>  <b>Broker GANDHI JI BROKER</b>																																
<b>IRN No</b> <b>c2f40e06dddc1ce062df7d05b6bf0722f584533b70c737523a261a0086a3734c</b> <b>ACK No</b> <b>172415808203568</b> <b>Date : 16/09/2024</b>																																		
<b>Buyer</b> <b>SARSWATI TRADING COMPANY</b> <b>SHOP NO 10/11/12 OPP PARTAP</b> <b>INTERNATIONAL HOTEL HEDECHA ROAD</b>  <b>SANCHORE</b> <b>Pin : 343041</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 9930559589</b> <b>GSTIN : 08BQCPP0882N1ZB</b> <b>PAN No. BQCPP0882N</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>CASHEW KERNELS W300 SRC 2 NAG</td><td>080132</td><td>20.00</td><td>804.76</td><td>5.00</td><td>16,095.20</td></tr><tr><td>2</td><td>CASHEW KERNELS W210/NUTTY 1 NAG</td><td>080132</td><td>10.00</td><td>904.76</td><td>5.00</td><td>9,047.60</td></tr><tr><td colspan="3">Total</td><td>30</td><td colspan="2">Total</td><td>25,142.80</td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS W300 SRC 2 NAG	080132	20.00	804.76	5.00	16,095.20	2	CASHEW KERNELS W210/NUTTY 1 NAG	080132	10.00	904.76	5.00	9,047.60	Total			30	Total		25,142.80
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<b>Other Charges</b> WAGES      BARDANA 30.00      30.00				<b>Other Charges</b> 60.00 <b>CGST TAX</b> 630.07 <b>SGST TAX</b> 630.07 <b>Net Amount</b> <b>26,463.00</b>																														
<b>Amount In Words Rupees Twenty Six Thousand Four Hundred Sixty Three Only.</b>																																		
<b><u>Our Bankers :</u></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>CGST Value</th><th>SGST Value</th></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>25,202.80</td><td>630.07</td><td>630.07</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	25,202.80	630.07	630.07																		
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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>  <b>Authorised Signatory</b>																														