

## TAX INVOICE

Original

|  |                      |                  |            |  |          |           |          |                 |                  |            |            |   |                     |           |        |        |
|--|----------------------|------------------|------------|--|----------|-----------|----------|-----------------|------------------|------------|------------|---|---------------------|-----------|--------|--------|
| <b>SHREE RAM CASHEW</b><br><br>B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013<br><br>Phone: 9352767330<br>FSSAI Lic.No.: 12223026000035<br>State : Rajasthan State Code : 08<br>GSTIN : 08BLCPA8125Q1ZU Pan No : BLCPA8125Q   |                      |                  |            | Invoice No. Dated<br><b>SL90 11/04/2024</b>  |          |           |          |                 |                  |            |            |   |                     |           |        |        |
|  |                      |                  |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>BHARTHARI</b><br>Vehicle No<br>Delivery Station : <b>MANDA</b><br><br>Broker <b>LADDHA JI</b>   |          |           |          |                 |                  |            |            |   |                     |           |        |        |
| Buyer<br><b>PARVEEN SHARMA JI , MANDA</b><br><br><br><br><b>MANDA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>  |                      |                  |            | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |          |           |          |                 |                  |            |            |   |                     |           |        |        |
| SNo.   | Description Of Goods | HSN Code         | Weight     | Rate   | GST Rate | Amount    |          |                 |                  |            |            |   |                     |           |        |        |
| 1  | DP K<br>4 NAG        | 080132           | 80.00      | 476.19   | 5.00     | 38,095.20 |          |                 |                  |            |            |   |                     |           |        |        |
|  |                      | Total            | <b>80</b>  | Total  |          | 38,095.20 |          |                 |                  |            |            |   |                     |           |        |        |
| <b>Other Charges</b><br>WAGES BARDANA<br>80.00 80.00   |                      |                  |            | Other Charges 160.00<br>CGST TAX 956.38<br>SGST TAX 956.38<br><b>Net Amount 40,168.00</b>  |          |           |          |                 |                  |            |            |   |                     |           |        |        |
| Amount In Words <b>Rupees Forty Thousand One Hundred Sixty Eight Only.</b>   |                      |                  |            |  |          |           |          |                 |                  |            |            |   |                     |           |        |        |
| <b><u>Our Bankers :</u></b><br><b>BANK - ICICI BANK</b><br><b>ACCOUNT NUMBER - 446405500034</b><br><b>IFSC CODE - ICIC0006788</b><br><b>BRANCH - VKIA JAIPUR</b>   |                      |                  |            | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>38,255.20</td><td>956.38</td><td>956.38</td></tr></table> |          |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | . | CGST 2.5%+SGST 2.5% | 38,255.20 | 956.38 | 956.38 |
| HSN Code   | Tax Description      | Assessable Value | CGST Value | SGST Value   |          |           |          |                 |                  |            |            |   |                     |           |        |        |
| .  | CGST 2.5%+SGST 2.5%  | 38,255.20        | 956.38     | 956.38   |          |           |          |                 |                  |            |            |   |                     |           |        |        |
| <b><u>Remarks:</u></b><br><br><b><u>Terms :</u></b><br>1.INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS<br>2.PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME<br>3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY<br>4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK. |                      |                  |            | <b>For SHREE RAM CASHEW</b><br><br><br><br>Authorised Signatory  |          |           |          |                 |                  |            |            |   |                     |           |        |        |