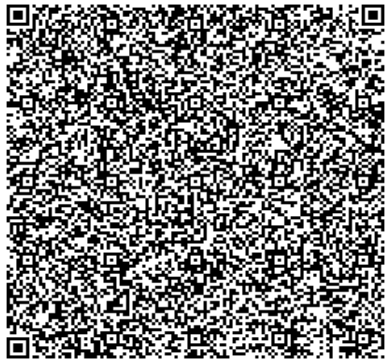


## TAX INVOICE

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>SL256</b> <b>04/05/2024</b>																																														
		<b>Pymt Mode: CREDIT</b> <b>Transporter RAJASTHAN PREM KRISHNA</b> <b>Vehicle No</b> <b>Delivery Station : CHAPAR</b>  <b>Broker KALU JI BROKER</b>																																														
<b>IRN No 78a47f9d5027f00e6e71d40f3ff41ada20da84025d04fcc6942d6abee</b> <b>9517c3</b> <b>ACK No 172414926120780</b> <b>Date : 04/05/2024</b>																																																
<b>Buyer</b> <b>POONAM GENERAL STORE</b> <b>WARD NO. 14, 76, NEAR ASHOK</b> <b>STAMBH, BEER CHHAPAR, CHHAPAR,</b> <b>Churu, Rajasthan, 331502</b> <b>CHHAPAR</b> <b>Pin : 331505</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AITPJ0450C1ZG</b> <b>PAN No. AITPJ0450C</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 JH BLUE 1 NAG</td><td>080132</td><td>10.00</td><td>600.00</td><td>5.00</td><td>6,000.00</td></tr><tr><td>2</td><td>CASHEW KERNELS DW / MAY 1 NAG</td><td>080132</td><td>20.00</td><td>533.33</td><td>5.00</td><td>10,666.60</td></tr><tr><td>3</td><td>CASHEW KERNELS W240 PN 1 NAG</td><td>080132</td><td>10.00</td><td>809.52</td><td>5.00</td><td>8,095.20</td></tr><tr><td>4</td><td>CASHEW KERNELS W 210 PN 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="2"></td><td><b>Total</b></td><td><b>50</b></td><td colspan="2"><b>Total</b></td><td><b>33,809.40</b></td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS JH BLUE 1 NAG	080132	10.00	600.00	5.00	6,000.00	2	CASHEW KERNELS DW / MAY 1 NAG	080132	20.00	533.33	5.00	10,666.60	3	CASHEW KERNELS W240 PN 1 NAG	080132	10.00	809.52	5.00	8,095.20	4	CASHEW KERNELS W 210 PN 1 NAG	080132	10.00	904.76	5.00	9,047.60			<b>Total</b>	<b>50</b>	<b>Total</b>		<b>33,809.40</b>
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<b>Other Charges</b> WAGES      BARDANA 50.00      50.00				<b>Other Charges</b> 100.00 <b>CGST TAX</b> 847.74 <b>SGST TAX</b> 847.74 <b>Net Amount</b> <b>35,605.00</b>																																												
<b>Amount In Words Rupees Thirty Five Thousand Six Hundred Five 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>33,909.40</td><td>847.74</td><td>847.74</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	33,909.40	847.74	847.74																																
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<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 SHREE RAM CASHEW</b>  <b>Authorised Signatory</b>																																												