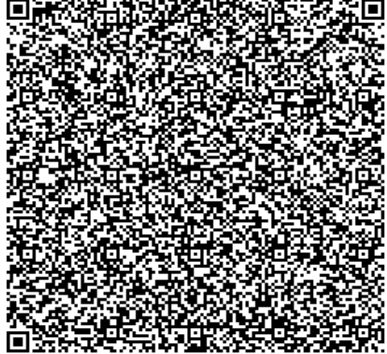


TAX INVOICE

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 SL557 25/06/2024																																																												
		Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GQ5751 Delivery Station : JAIPUR Broker SELF																																																												
IRN No 4c21fa915e004b31f61e4cdb1aee3141585894186e6e578725855a9e23c77b17 ACK No 172415258773574 Date : 25/06/2024																																																														
Buyer GOVIND ENTERPRISES RAJDHANI MANDI PRANGANI 13Jaipur, ROAD NO 9 JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q																																																														
<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 180 POUCH 1 NAG</td><td>08013210</td><td>12.00</td><td>771.43</td><td>5.00</td><td>9,257.16</td></tr><tr><td>2</td><td>Y 210 POUCH 1 NAG</td><td>08013210</td><td>12.00</td><td>742.86</td><td>5.00</td><td>8,914.32</td></tr><tr><td>3</td><td>Y 240 POUCH 1 NAG</td><td>08013210</td><td>12.00</td><td>714.29</td><td>5.00</td><td>8,571.48</td></tr><tr><td>4</td><td>Y 320 POUCH 1 NAG</td><td>08013210</td><td>12.00</td><td>685.71</td><td>5.00</td><td>8,228.52</td></tr><tr><td>5</td><td>W 210 / NUTTY 2 NAG</td><td>08013210</td><td>20.00</td><td>800.00</td><td>5.00</td><td>16,000.00</td></tr><tr><td>6</td><td>CASHEW KERNELS SW320 / NT 1 NAG</td><td>08013210</td><td>10.00</td><td>677.14</td><td>5.00</td><td>6,771.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>78</td><td colspan="2">Total</td><td>57,742.88</td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	Y 180 POUCH 1 NAG	08013210	12.00	771.43	5.00	9,257.16	2	Y 210 POUCH 1 NAG	08013210	12.00	742.86	5.00	8,914.32	3	Y 240 POUCH 1 NAG	08013210	12.00	714.29	5.00	8,571.48	4	Y 320 POUCH 1 NAG	08013210	12.00	685.71	5.00	8,228.52	5	W 210 / NUTTY 2 NAG	08013210	20.00	800.00	5.00	16,000.00	6	CASHEW KERNELS SW320 / NT 1 NAG	08013210	10.00	677.14	5.00	6,771.40			Total	78	Total		57,742.88
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Other Charges BARDANA 30.00				<table><tr><td>Other Charges</td><td>30.46</td></tr><tr><td>CGST TAX</td><td>1,444.33</td></tr><tr><td>SGST TAX</td><td>1,444.33</td></tr><tr><td>Net Amount</td><td>60,662.00</td></tr></table>			Other Charges	30.46	CGST TAX	1,444.33	SGST TAX	1,444.33	Net Amount	60,662.00																																																
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<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>57,772.88</td><td>1,444.33</td><td>1,444.33</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	57,772.88	1,444.33	1,444.33																																														
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<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																																																										