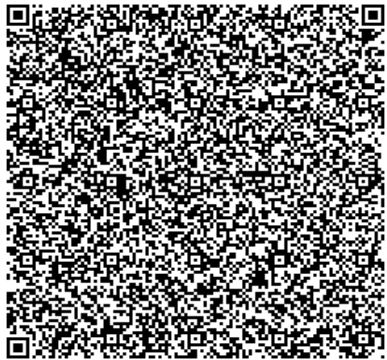


## TAX INVOICE

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>SL760</b> <b>29/07/2024</b>														
		<b>Pymt Mode: CREDIT</b> <b>Transporter **PARTY-SELF-RECD**</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker SELF</b>														
<b>IRN No</b> <b>b2c9c3fbb86c8ce4032767d373f22d2f8e869fbfebe6cbf17597997eb5a96f5c</b> <b>ACK No</b> <b>172415486667049</b> <b>Date : 29/07/2024</b>																
<b>Buyer</b> <b>PURSOTTAMLAL SURGYAN CHAND</b> <b>H-4/H-5 , RAJDHANI KRISHI UPAJ</b> <b>MANDI SIKAR ROAD</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 9414467282</b> <b>GSTIN : 08ADMPK7354G1Z8</b> <b>PAN No. ADMPK7345G</b>																
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	CASHEW KERNELS W240 SRCC 2 NAG	08013210	20.00	876.19	5.00	17,523.80										
		<b>Total</b>	<b>20</b>	<b>Total</b>		<b>17,523.80</b>										
<b>Other Charges</b> BARDANA 20.00				<b>Other Charges</b> 20.00 <b>CGST TAX</b> 438.60 <b>SGST TAX</b> 438.60 <b>Net Amount</b> <b>18,421.00</b>												
<b>Amount In Words Rupees Eighteen Thousand Four Hundred Twenty One 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><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>17,543.80</td><td>438.60</td><td>438.60</td></tr></table>					<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	.	CGST 2.5%+SGST 2.5%	17,543.80	438.60	438.60
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>												
.	CGST 2.5%+SGST 2.5%	17,543.80	438.60	438.60												
<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>												