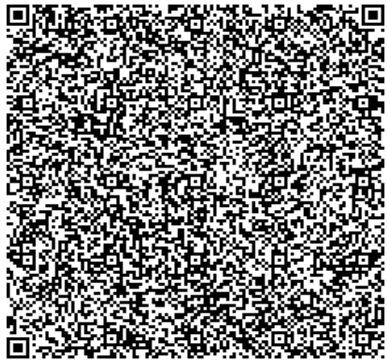


## TAX INVOICE

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>SL1009</b> <b>13/09/2024</b>														
		<b>Pymt Mode: CREDIT</b> <b>Transporter SHRI VINAYAK CARGO</b> <b>Vehicle No</b> <b>Delivery Station : GURGAON</b> <b>Eway Bill No. 791458195315</b> <b>Broker AMIT MUKESH JI BROKER</b>														
<b>IRN No</b> 465befe8e3189eae8538fa980de02dec43f9df3cbddaacfc226aa17fed15521d <b>ACK No</b> 172415789119191 <b>Date : 13/09/2024</b>																
<b>Buyer</b> <b>PARVEEN GENERAL STORE</b> <b>SADAR BAZARGURGAON, GURGAON</b>  <b>GURGAON</b> <b>Pin : 122001</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06ABBP4962B1Z1</b> <b>PAN No. ABBPK4962B</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 K 32 NAG	080132	320.00	752.38	5.00	240,761.60										
		<b>Total</b>	<b>320</b>	<b>Total</b>		<b>240,761.60</b>										
<b>Other Charges</b> BARDANA 640.00				<b>Other Charges</b> 640.00 <b>IGST TAX</b> 12,070.08  <b>Net Amount</b> <b>253,472.00</b>												
<b>Amount In Words Rupees Two Lakh Fifty Three Thousand Four Hundred Seventy Two 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></td><td><b>IGST Value</b></td></tr><tr><td>.</td><td>IGST 5.0%</td><td>241,401.60</td><td></td><td>12,070.08</td></tr></table>					<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>		<b>IGST Value</b>	.	IGST 5.0%	241,401.60		12,070.08
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>		<b>IGST Value</b>												
.	IGST 5.0%	241,401.60		12,070.08												
<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>												