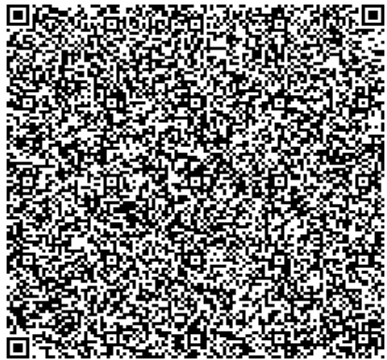


TAX INVOICE

Original

| | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|
| SHREE 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 SL27 02/04/2024 | | | | |
| | | Pymt Mode: CREDIT Transporter DHAN LAXMI Vehicle No Delivery Station : PAOTA Broker TARACHAND JI BROKER | | | | |
| IRN No 193083e67290f8f281733cded619deb0fad79f47172d6590faa2552012f7b7e7 ACK No 172414721593668 Date : 02/04/2024 | |  | | | | |
| Buyer KAILASHJI MEGA MART PAOTA , JAIPUR PAOTA Pin : 303106 State : Rajasthan Code : 08 Phone : 9610455454 GSTIN : 08CUPPS9062P1ZC PAN No. CUPPS9062P | | | | | | |
| SNo. | Description Of Goods | HSN Code | Weight | Rate | GST Rate | Amount |
| 1 | DP K 5 NAG | 080132 | 100.00 | 496.19 | 5.00 | 49,619.00 |
| | | Total | 100 | Total | | 49,619.00 |
| Other Charges WAGES BARDANA 100.00 100.00 | | | | Other Charges 200.00 CGST TAX 1,245.48 SGST TAX 1,245.48 Net Amount 52,310.00 | | |
| Amount In Words Rupees Fifty Two Thousand Three Hundred Ten Only. | | | | | | |
| Our Bankers : BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | . | CGST 2.5%+SGST 2.5% | 49,819.00 | 1,245.48 | 1,245.48 |
| Remarks: | | | | | | |
| Terms : 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 SHREE RAM CASHEW Authorised Signatory | | |