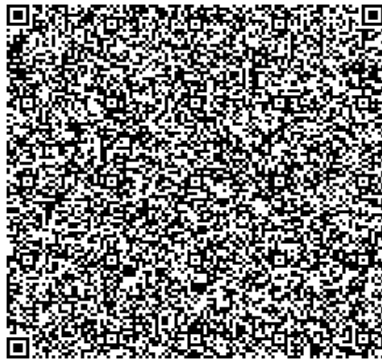


TAX INVOICE

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 SL479 11/06/2024																									
		Pymt Mode: CREDIT Transporter JAGDHAMBA MAHETA Vehicle No Delivery Station : SIRSA Eway Bill No. 771434876582 Broker AMIT MUKESH JI BROKER																									
IRN No 49f82e03be7f5eb3a1a0b21feee6e7940854a7861de7e5757681e50e7a8b4350 ACK No 172415174697055 Date : 11/06/2024																											
Buyer KETAN ENTERPRISES SIRSA SIRSA Pin : 125055 State : Haryana Code : 06 Phone : GSTIN : 06CGZPM0837L1ZO PAN No. CGZPM0837L																											
<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 DP (SRC) 9 NAG</td><td>08013210</td><td>180.00</td><td>614.29</td><td>5.00</td><td>110,572.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>180</td><td colspan="2">Total</td><td>110,572.20</td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS DP (SRC) 9 NAG	08013210	180.00	614.29	5.00	110,572.20			Total	180	Total		110,572.20
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		Total	180	Total		110,572.20																					
Other Charges BARDANA 360.00				Other Charges 360.00 IGST TAX 5,546.61 Net Amount 116,479.00																							
Amount In Words Rupees One Lakh Sixteen Thousand Four Hundred Seventy Nine Only.																											
<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></th><th>IGST Value</th></tr><tr><td>.</td><td>IGST 5.0%</td><td>110,932.20</td><td></td><td>5,546.61</td></tr></table>					HSN Code	Tax Description	Assessable Value		IGST Value	.	IGST 5.0%	110,932.20		5,546.61											
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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																							