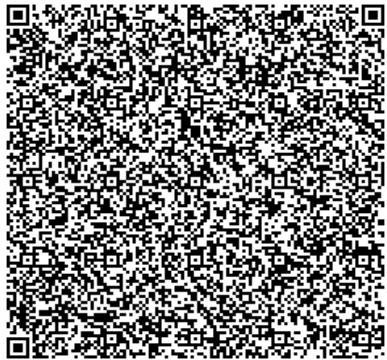


## TAX INVOICE

Original

<b>SHREE 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>SL397</b> <b>21/05/2024</b>														
		<b>Pymt Mode: CREDIT</b> <b>Transporter **PARTY-SELF-RECD**</b> <b>Vehicle No</b> <b>Delivery Station : RATANGARH</b>  <b>Broker SELF</b>														
<b>IRN No</b> 56ef57a54ec483f9769dbce7dc1315a41bb6f8e8c20597e95fe010559ea9d76e <b>ACK No</b> 172415028238016 <b>Date : 21/05/2024</b>																
<b>Buyer</b> <b>PANDUSARYA TRADING COMPANY</b> <b>RATANGARH</b>  <b>RATANGARH</b> <b>Pin : 331022</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 9413177923</b> <b>GSTIN : 08ABBPA9428J1ZN</b> <b>PAN No. ABBPA9428J</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 DP ( SRC ) 3 NAG	08013210	30.00	504.76	5.00	15,142.80										
		<b>Total</b>	<b>30</b>	<b>Total</b>		<b>15,142.80</b>										
<b>Other Charges</b>				<b>Other Charges</b> 0.00 <b>CGST TAX</b> 378.57 <b>SGST TAX</b> 378.57 <b>Net Amount</b> <b>15,900.00</b>												
<b>Amount In Words Rupees Fifteen Thousand Nine Hundred 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>15,142.80</td><td>378.57</td><td>378.57</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%	15,142.80	378.57	378.57
<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%	15,142.80	378.57	378.57												
<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 SHREE RAM CASHEW</b>  <b>Authorised Signatory</b>												