

## 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>SL607</b> <b>04/07/2024</b>																																							
		<b>Pymt Mode: CREDIT</b> <b>Transporter D R ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : VIJAY NAGAR</b>  <b>Broker MADAN MOHAN JI BROKER</b>																																							
<b>IRN No f6a4b5c66275117a5336513b23533ed92cd1a0c433486622dfd845ee977159a5</b> <b>ACK No 172415328721942</b> <b>Date : 04/07/2024</b>																																									
<b>Buyer</b> <b>MURLIWALA FOOD PRODUCTS , VIJAY NAGAR</b> <b>PLOT NO. 2 AND 3, SHIV BAZAAR,</b> <b>BLOCK NO. 32, BIJAINAGAR, Ajmer,</b> <b>Rajasthan, 305624</b> <b>VIJAY NAGAR</b> <b>Pin : 305624</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACLPJ4441R1ZZ</b> <b>PAN No. ACLPJ4441R</b>																																									
<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 Y 210 P 4 Nag</td><td>08013210</td><td>48.00</td><td>742.86</td><td>5.00</td><td>35,657.28</td></tr><tr><td>2</td><td>CASHEW KERNELS Y 240 P 4 Nag</td><td>08013210</td><td>48.00</td><td>714.29</td><td>5.00</td><td>34,285.92</td></tr><tr><td>3</td><td>CASHEW KERNELS Y 180 P 2 Nag</td><td>08013210</td><td>24.00</td><td>771.43</td><td>5.00</td><td>18,514.32</td></tr><tr><td colspan="3">Total</td><td>120</td><td colspan="2">Total</td><td>88,457.52</td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS Y 210 P 4 Nag	08013210	48.00	742.86	5.00	35,657.28	2	CASHEW KERNELS Y 240 P 4 Nag	08013210	48.00	714.29	5.00	34,285.92	3	CASHEW KERNELS Y 180 P 2 Nag	08013210	24.00	771.43	5.00	18,514.32	Total			120	Total		88,457.52
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount																																			
1	CASHEW KERNELS Y 210 P 4 Nag	08013210	48.00	742.86	5.00	35,657.28																																			
2	CASHEW KERNELS Y 240 P 4 Nag	08013210	48.00	714.29	5.00	34,285.92																																			
3	CASHEW KERNELS Y 180 P 2 Nag	08013210	24.00	771.43	5.00	18,514.32																																			
Total			120	Total		88,457.52																																			
<b>Other Charges</b> WAGES 200.00				<table><tr><td>Other Charges</td><td>200.00</td></tr><tr><td>CGST TAX</td><td>2,216.44</td></tr><tr><td>SGST TAX</td><td>2,216.44</td></tr><tr><td><b>Net Amount</b></td><td><b>93,090.00</b></td></tr></table>			Other Charges	200.00	CGST TAX	2,216.44	SGST TAX	2,216.44	<b>Net Amount</b>	<b>93,090.00</b>																											
Other Charges	200.00																																								
CGST TAX	2,216.44																																								
SGST TAX	2,216.44																																								
<b>Net Amount</b>	<b>93,090.00</b>																																								
Amount In Words <b>Rupees Ninety Three Thousand Ninety 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><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>88,657.52</td><td>2,216.44</td><td>2,216.44</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	88,657.52	2,216.44	2,216.44																									
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																					
.	CGST 2.5%+SGST 2.5%	88,657.52	2,216.44	2,216.44																																					
<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>																																					