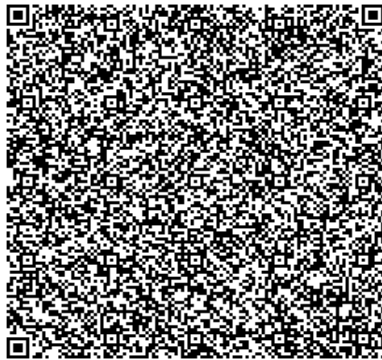


## TAX INVOICE

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>SL733</b> <b>20/07/2024</b>														
		<b>Pymt Mode: CREDIT</b> <b>Transporter **PARTY-SELF-RECD**</b> <b>Vehicle No 6435</b> <b>Delivery Station : JAIPUR</b>  <b>Broker SURENDRA JI JAIN BROKER</b>														
<b>IRN No 7cb1b674bff904c13c0394505d46c264f84695358295dd0e03c55e66d23a090b</b> <b>ACK No 172415435792592</b> <b>Date : 22/07/2024</b>																
<b>Buyer</b> <b>SHRI RAM GENERAL KIRANA STORE</b> <b>,36 SHOPAJMER ROADJAIPUR,</b> <b>HEERAPURA</b>  <b>JAIPUR</b> <b>Pin : 302024</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ATFPS8760D1ZC</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 A240 1 NAG	08013210	10.00	857.14	5.00	8,571.40										
		<b>Total</b>	<b>10</b>	<b>Total</b>		<b>8,571.40</b>										
<b>Other Charges</b> BARDANA 10.00				<b>Other Charges</b> 10.00 <b>CGST TAX</b> 214.54 <b>SGST TAX</b> 214.54 <b>Net Amount</b> <b>9,010.00</b>												
<b>Amount In Words Rupees Nine Thousand Ten 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>8,581.40</td><td>214.54</td><td>214.54</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%	8,581.40	214.54	214.54
<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%	8,581.40	214.54	214.54												
<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>												