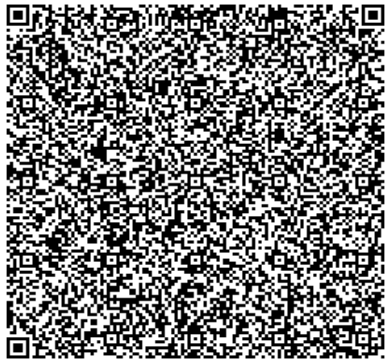


TAX INVOICE

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 SL864 20/08/2024				
		Pymt Mode: CREDIT Transporter GRA TRANSPORT Vehicle No Delivery Station : RATANGARH Broker SELF				
IRN No 7c3bc1bd81fd0d8bd36e1b9f70df91c81bf3135ca0f4cd98d354a2a024c1104c ACK No 172415622316651 Date : 20/08/2024						
Buyer PANDUSARYA TRADING COMPANY RATANGARH RATANGARH Pin : 331022 State : Rajasthan Code : 08 Phone : 9413177923 GSTIN : 08ABBP A9428J1ZN PAN No. ABBPA9428J						
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	Y 240 1 NAG	08013210	12.00	709.52	5.00	8,514.24
2	CASHEW KERNELS W180/NUTTY 2 NAG	08013210	20.00	823.81	5.00	16,476.20
		Total	32	Total		24,990.44
Other Charges				Other Charges 0.00 CGST TAX 624.77 SGST TAX 624.77 Net Amount 26,240.00		
Amount In Words Rupees Twenty Six Thousand Two Hundred Forty Only.						
<u>Our Bankers :</u> 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%	24,990.44	624.77	624.77
<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		