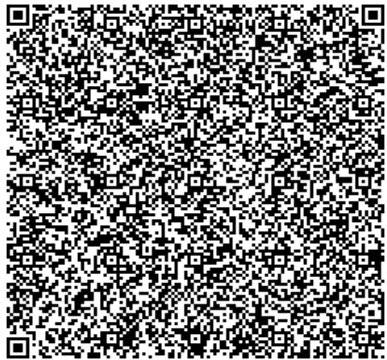


## TAX INVOICE

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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BLCPA8125Q1ZU</b> Pan No : <b>BLCPA8125Q</b>	Invoice No.      Dated <b>SL2021</b> <b>30/01/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL TRANSPORT</b> Vehicle No Delivery Station : <b>KISHANGARH BAAS</b> <hr/> Broker <b>BASANT JI BROKER</b>
IRN No <b>7f3a7bc049e880438110af506075b97f2e6a285c8585eeb1244be833b5f4d969</b> ACK No <b>172516738628808</b> Date : <b>30/01/2025</b>	
Buyer <b>ARJUN KUMAR MITTAL AND SONS</b> <b>NEAR SINDHI GURUDWARAKishangarh</b> <b>Alwar, KISHANGARB BASS</b>  <b>KISHANGARH BAAS</b> Pin : <b>301405</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CAIPM1752R1Z1</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS H 210 P 4 NAG	080132	4.00	48.00	800.00	5.00	38,400.00
		Total	<b>4</b>	<b>48</b>	Total		38,400.00

**Other Charges**

WAGES      BARDANA  
80.00      80.00

Other Charges	160.00
CGST TAX	964.00
SGST TAX	964.00
<b>Net Amount</b>	<b>40,488.00</b>

Amount In Words **Rupees Forty Thousand Four Hundred Eighty Eight Only.****Our Bankers :**

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%	38,560.00	964.00	964.00

**Remarks:****Terms :**

- INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS
- PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME
- ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

**For SHRI RAM CASHEW**

Authorised Signatory