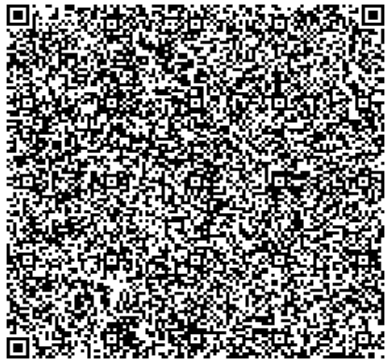


TAX INVOICE

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 SL2044 03/02/2025		
Buyer SHREE JAIN BROTHRS SANGANER MALPURA GATE,, SANGANER,, JAIPUR, Jaipur, Rajasthan, 302029 JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08ADSPJ8834C1Z8 PAN No. ADSPJ8834C					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No 0836 Delivery Station : JAIPUR Broker GOVIND JI NATANI BROKER		
IRN No 2c366faa6cd0d2754cb5ffafe3ca339c13ba90eddaa04b9998638f9e4f782127 ACK No 172516763363444 Date : 03/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS W240 1 NAG	080132	1.00	10.00	914.29	5.00	9,142.90
		Total	1	10	Total		9,142.90

Other Charges BARDANA 10.00	Other Charges 10.46 CGST TAX 228.82 SGST TAX 228.82 Net Amount 9,611.00
--	---

Amount In Words **Rupees Nine Thousand Six Hundred Eleven 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%	9,152.90	228.82	228.82

Remarks:

Terms :
 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