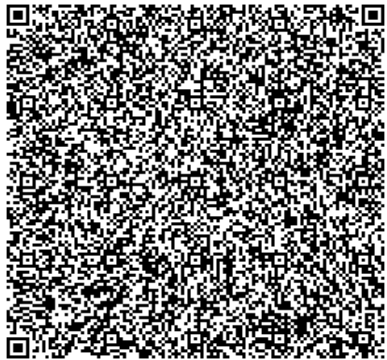


## TAX INVOICE

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>SL2083</b> <b>08/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter GRA TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : RATANGARH</b> <b>Eway Bill No. 751500152716</b> <b>Broker SELF</b>														
<b>IRN No</b> <b>ddee84c5b0bea23cd19c6b43eb3b843551edfa825cc0b8bb5c46f57a81f1444b</b> <b>ACK No</b> <b>172516805396795</b> <b>Date : 08/02/2025</b>																		
<b>Buyer</b> <b>PANDUSARYA TRADING COMPANY</b> <b>RATANGARH</b>  <b>RATANGARH</b> <b>Pin : 331022</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 9413177923</b> <b>GSTIN : 08ABBP A9428J1ZN</b> <b>PAN No. ABBPA9428J</b>																		
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>STP RATE</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	CASHEW NUTS W400 67  10 NAG	080132	10.00 BUKET	100.00 KG	550.00	523.81 KG	5.00	52,381.00										
2	CASHEW NUTS SP1  10 NAG	080132	10.00 BUKET	100.00 KG	536.00	510.48 KG	5.00	51,048.00										
		<b>Total</b>	<b>20</b>	<b>200</b>		<b>Total</b>		<b>103,429.00</b>										
<b>Other Charges</b>					<b>Other Charges</b> -0.46 <b>CGST TAX</b> 2,585.73 <b>SGST TAX</b> 2,585.73													
<b>Party Prev. Bal.:</b> -700,646.00					<b>Net Amount</b> <b>108,600.00</b>													
<b>Amount In Words Rupees One Lakh Eight Thousand Six Hundred Only.</b>																		
<b>Our Bankers :</b> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR				<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>103,429.00</td><td>2,585.73</td><td>2,585.73</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%	103,429.00	2,585.73	2,585.73
<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%	103,429.00	2,585.73	2,585.73														
<b>Remarks:</b>																		
<b>Terms :</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>													