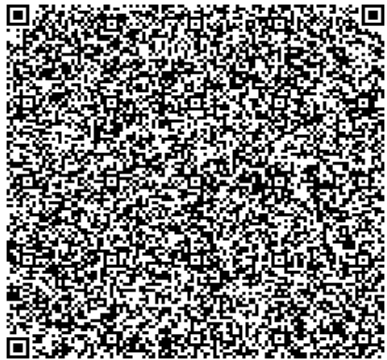


## TAX INVOICE

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>SL2283</b> <b>26/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter NEW GIRRAJ FRIGHT</b> <b>Vehicle No</b> <b>Delivery Station : IGLAS</b> <b>Eway Bill No. 771505318827</b> <b>Broker MANISH JI AGARWAL BROKER</b>																														
<b>IRN No</b> <b>d4342012095de954dcc0a0501d765786dea463280597e0af13f0ecca55676f95</b> <b>ACK No</b> <b>172516924730377</b> <b>Date : 26/02/2025</b>																																			
<b>Buyer</b> <b>M/S SHIVAY TRADERS , IGLAS</b> <b>KHASRA NO 154, Shivdan Nagar, GATA</b> <b>NO-154, Aligarh Road, LAXMI</b> <b>COLLECTION, MAUZA ASAWAR, Iglas,</b> <b>IGLAS</b> <b>Pin : 202124</b> <b>State : Uttar Pradesh</b> <b>Code : 09</b> <b>Phone :</b> <b>GSTIN : 09CUQPA6512D1ZR</b> <b>PAN No. CUQPA6512D</b>																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 5%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">STP RATE</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW NUTS JH 400  11 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">11.00 BUKET</td> <td style="text-align: center;">110.00 KG</td> <td style="text-align: center;">800.00</td> <td style="text-align: center;">761.90 KG</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">83,809.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">11</td> <td style="text-align: center;">110</td> <td colspan="2" style="text-align: center;">Total</td> <td></td> <td style="text-align: center;">83,809.00</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS JH 400  11 NAG	080132	11.00 BUKET	110.00 KG	800.00	761.90 KG	5.00	83,809.00			Total	11	110	Total			83,809.00
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<b>Other Charges</b> BARDANA 220.00					<b>Other Charges</b> 219.55 <b>IGST TAX</b> 4,201.45  <div style="display: flex; justify-content: space-between;"> <div> <b>Party Prev. Bal.:</b>      <b>0.00</b> </div> <div> <b>Net Amount</b>      <b>88,230.00</b> </div> </div>																														
Amount In Words <b>Rupees Eighty Eight Thousand Two Hundred Thirty Only.</b>																																			
<b><u>Our Bankers :</u></b> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">.</td> <td>IGST 5.0%</td> <td style="text-align: center;">84,029.00</td> <td style="text-align: center;">4,201.45</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	.	IGST 5.0%	84,029.00	4,201.45																			
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<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>  Authorised Signatory																														