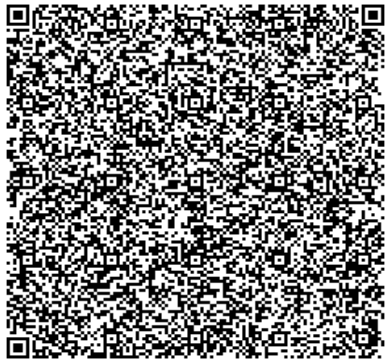


TAX INVOICE

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 SL2085 08/02/2025 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GK8250 Delivery Station : KALA DERA Eway Bill No. 751500176758 Broker SHANKAR JI NAGAR																														
IRN No 997226ef38a9e2d504234767f46147234691947854cc86cd4fd669675b5f66d9 ACK No 172516806094238 Date : 08/02/2025																																			
Buyer SANT ENTERPRISES KALADERA, NEAR BUS STAND, RIICO ROAD, VOP. KALADERA, TEH. CHOMU, RENWAL ROAD, KALA DERA Pin : 303801 State : Rajasthan Code : 08 Phone : GSTIN : 08BLXPR7906P1ZR PAN No. BLXPR7906P																																			
<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 SP 25 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">25.00 BUKET</td> <td style="text-align: center;">250.00 KG</td> <td style="text-align: center;">775.00</td> <td style="text-align: center;">738.10 KG</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">184,525.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">25</td> <td style="text-align: center;">250</td> <td></td> <td style="text-align: center;">Total</td> <td></td> <td style="text-align: right;">184,525.00</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS SP 25 NAG	080132	25.00 BUKET	250.00 KG	775.00	738.10 KG	5.00	184,525.00			Total	25	250		Total		184,525.00
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		Total	25	250		Total		184,525.00																											
Other Charges BARDANA 250.00					Other Charges 250.24 CGST TAX 4,619.38 SGST TAX 4,619.38 Net Amount 194,014.00																														
Amount In Words Rupees One Lakh Ninety Four Thousand Fourteen Only.					<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%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">.</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">184,775.00</td> <td style="text-align: right;">4,619.38</td> <td style="text-align: right;">4,619.38</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	184,775.00	4,619.38	4,619.38																	
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Our Bankers : BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR					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																																			