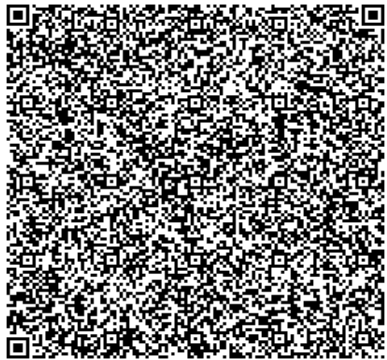


## TAX INVOICE

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.      Dated</b> <b>SL2458      24/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter **PARTY-SELF-RECD**</b> <b>Vehicle No HR47F1481</b> <b>Delivery Station : GUHANA</b> <b>Eway Bill No. 701512760218</b> <b>Broker HEMANT JI SINGAL BROKER</b>																														
<b>IRN No 903ac887d3a2151d12ef605d672ff5fec342daba143ec4a49912b6708015d028</b> <b>ACK No 172517105524972      Date : 24/03/2025</b>																																			
<b>Buyer</b> <b>M/s RAMKISHAN SAHIL KUMAR</b> <b>NEAR KATH MANDIGOHANA, BARODA ROAD</b>  <b>GUHANA</b> <b>Pin : 131301</b> <b>State : Haryana</b> <b>Code : 06</b> <b>Phone :</b> <b>GSTIN : 06AKQPJ4205J1Z3</b> <b>PAN No. AKQPJ4205J</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 AS  24 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">24.00 BUKET</td> <td style="text-align: center;">240.00 KG</td> <td style="text-align: center;">820.00</td> <td style="text-align: center;">780.95 KG</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">187,428.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">24</td> <td style="text-align: center;">240</td> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: right;">187,428.00</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS JH AS  24 NAG	080132	24.00 BUKET	240.00 KG	820.00	780.95 KG	5.00	187,428.00			Total	24	240			Total	187,428.00
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<b>Our Bankers :</b> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR					<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>Party Prev. Bal.: 0.00</b>					<b>For SHRI RAM CASHEW</b>  <div style="text-align: right;">Authorised Signatory</div>																														