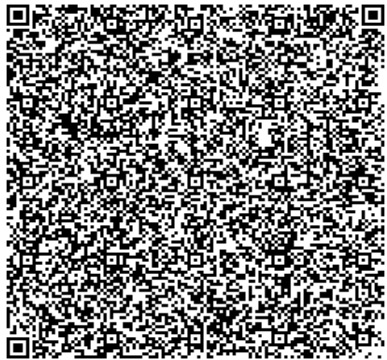


TAX INVOICE

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 SL2165 15/02/2025 | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ7157 Delivery Station : JAIPUR Eway Bill No. 711502104416 Broker KUSHAL JI AGARWAL | | | | | | | | | | | | | | |
| IRN No b1981735dd13805328356b46857ad29b68ac2856cfa43f205a44bf77463ca8ed ACK No 172516853655574 Date : 15/02/2025 | | | |  | | | | | | | | | | | | | | |
| Buyer Anjani Traders S-2JHOTWARA, CHANDANI CHOWK, JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABKPK6411C1ZY PAN No. ABKPK6411C | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP RATE | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | CASHEW NUTS SP 30 NAG | 080132 | 30.00 BUKET | 300.00 KG | 760.00 | 723.81 KG | 5.00 | 217,143.00 | | | | | | | | | | |
| | | Total | 30 | 300 | | Total | | 217,143.00 | | | | | | | | | | |
| Other Charges WAGES BARDANA 150.00 300.00 | | | | | Other Charges 450.34 CGST TAX 5,439.83 SGST TAX 5,439.83 | | | | | | | | | | | | | |
| Party Prev. Bal.: 0.00 | | | | | Net Amount 228,473.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Two Lakh Twenty Eight Thousand Four Hundred Seventy Three Only. | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>217,593.00</td><td>5,439.83</td><td>5,439.83</td></tr></table> | | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | . | CGST 2.5%+SGST 2.5% | 217,593.00 | 5,439.83 | 5,439.83 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | |
| . | CGST 2.5%+SGST 2.5% | 217,593.00 | 5,439.83 | 5,439.83 | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |