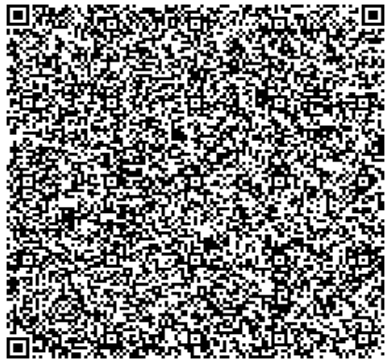


TAX INVOICE

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 SL2015 29/01/2025																																		
					Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : SUJANGARH Eway Bill No. 791497301139 Broker SELF																																		
IRN No f7178ad0bdf70bc8798f03b4ea36dc9dbb444437f24da60effb9c71ea8c6b9b2 ACK No 172516731085086 Date : 29/01/2025																																							
Buyer PAWAN KUMAR & CO. ATHUNA BAZAR GHANTA GHAR KE PASS ATHUNA BAZAR ATHUNA BAZAR SUJANGARH Rajasthan SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPB7711K1ZL PAN No. AAMPB7711K																																							
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<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>.</td> <td>CGST 2.5%+SGST 2.5%</td> <td>220,124.00</td> <td>5,503.10</td> <td>5,503.10</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	220,124.00	5,503.10	5,503.10																						
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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																																		