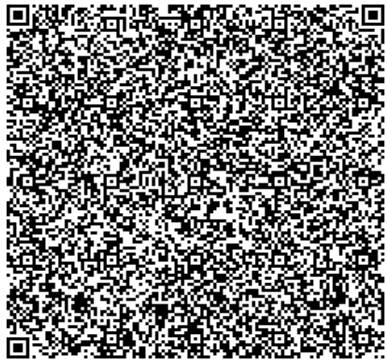


TAX INVOICE

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 SL2003 28/01/2025 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GT1993 Delivery Station : CHARKHI DADRI Eway Bill No. 741496820218 Broker RAMDUT JI SHARMA BROKER
IRN No e0f7b05d98eb6fd830c8d94b5d32934a8770bdfc8fa1c8310255e2c48fc24947 ACK No 172516719816882 Date : 28/01/2025	
Buyer NIRAJAN LAL NARESH KUMAR M/s Niranjan Lal Naresh KumarM/s Niranjan Lal Naresh KumarGround FloorCharkhi Dadri, Old Anaj Mandi CHARKHI DADRI Pin : 127306 State : Haryana Code : 06 Phone : GSTIN : 06AABFN9751C1ZE PAN No. AABFN9751C	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS SP1 11 NAG	080132	11.00	110.00	725.71	5.00	79,828.10
		Total	11	110	Total		79,828.10

Other Charges
 BARDANA
110.00

Other Charges 109.99

IGST TAX 3,996.91

Net Amount 83,935.00Amount In Words **Rupees Eighty Three Thousand Nine Hundred Thirty Five Only.****Our Bankers :**
 BANK - ICICI BANK
 ACCOUNT NUMBER - 446405500034
 IFSC CODE - ICIC0006788
 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
.	IGST 5.0%	79,938.10	3,996.91

Remarks:**Terms :**

- INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS
- PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME
- ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

For SHRI RAM CASHEW

Authorised Signatory