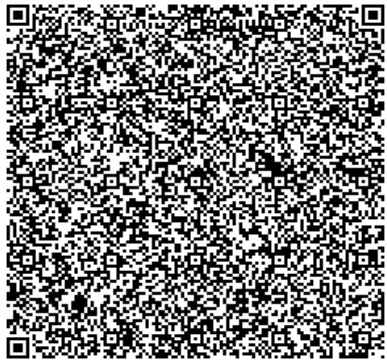


## TAX INVOICE

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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BLCPA8125Q1ZU</b> Pan No : <b>BLCPA8125Q</b>					Invoice No.      Dated <b>SL2019</b> <b>30/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH</b> Vehicle No Delivery Station : <b>LALSHOT</b>  Broker <b>DEEPAK JI AGARWAL BROKER</b>																										
IRN No      5f000a9138ad92a25494705b82fc608275007513b8ba5b3c274f61b4e1fc5888 ACK No      172516738490108      Date : 30/01/2025																															
Buyer <b>RADHA KISHAN MURARI LAL GOYAL</b> 0Lalsot, Ashok Circle,Jawahar Ganj  <b>LALSHOT</b> Pin : 303503      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AHHPG1089P1ZU</b> PAN No. <b>AHHPG1089P</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: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW NUTS W400 5 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">738.10</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">36,905.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">36,905.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTS W400 5 NAG	080132	5.00	50.00	738.10	5.00	36,905.00			Total	5	50	Total		36,905.00
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<b>Other Charges</b> WAGES      BARDANA 50.00      50.00					Other Charges      99.74 CGST TAX      925.13 SGST TAX      925.13 <b>Net Amount      38,855.00</b>																										
Amount In Words <b>Rupees Thirty Eight Thousand Eight Hundred Fifty Five Only.</b>																															
<b><u>Our Bankers :</u></b> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR					<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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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;">37,005.00</td> <td style="text-align: right;">925.13</td> <td style="text-align: right;">925.13</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	37,005.00	925.13	925.13														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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>For SHRI RAM CASHEW</b>  Authorised Signatory																										