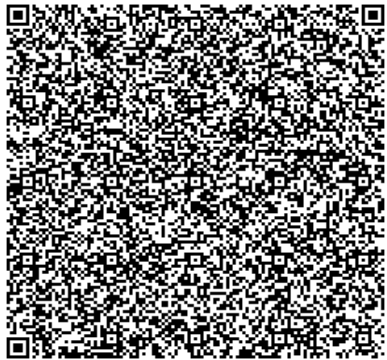


## TAX INVOICE

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>					Invoice No.      Dated <b>SL2259</b> <b>22/02/2025</b>																													
					Pymt Mode: <b>CREDIT</b> Transporter <b>BIKANER GOLDEN</b> Vehicle No Delivery Station : <b>BIKANER</b> Broker <b>PARMESHAWAR JI CHOUDHARY</b>																													
IRN No      3e90265e3a13d82616280ad74ec0b2853fa6f7e266416d5182ddfd08ab95eb43 ACK No      172516901770206      Date : 22/02/2025																																		
Buyer <b>OM TRADING CO</b> <b>NEAR JAAL GATTA00Bikaner, PHAD BAZAR</b>  <b>BIKANER</b> Pin : 334001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AAJFO0847J1ZZ</b> PAN No. <b>AAJFO0847J</b>																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>STP RATE</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CASHEW NUTS SW400  10 NAG</td> <td>080132</td> <td>10.00 BUKET</td> <td>100.00 KG</td> <td>732.00</td> <td>697.14 KG</td> <td>5.00</td> <td>69,714.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>10</b></td> <td><b>100</b></td> <td></td> <td>Total</td> <td></td> <td>69,714.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS SW400  10 NAG	080132	10.00 BUKET	100.00 KG	732.00	697.14 KG	5.00	69,714.00			Total	<b>10</b>	<b>100</b>		Total		69,714.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount																										
1	CASHEW NUTS SW400  10 NAG	080132	10.00 BUKET	100.00 KG	732.00	697.14 KG	5.00	69,714.00																										
		Total	<b>10</b>	<b>100</b>		Total		69,714.00																										
<b>Other Charges</b> WAGES      BARDANA 100.00      100.00					Other Charges      200.30 CGST TAX      1,747.85 SGST TAX      1,747.85																													
Party Prev. Bal.:      0.00					<b>Net Amount      73,410.00</b>																													
Amount In Words <b>Rupees Seventy Three Thousand Four Hundred Ten 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>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>69,914.00</td> <td>1,747.85</td> <td>1,747.85</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	69,914.00	1,747.85	1,747.85																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																														
.	CGST 2.5%+SGST 2.5%	69,914.00	1,747.85	1,747.85																														
<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>For SHRI RAM CASHEW</b>  Authorised Signatory																													