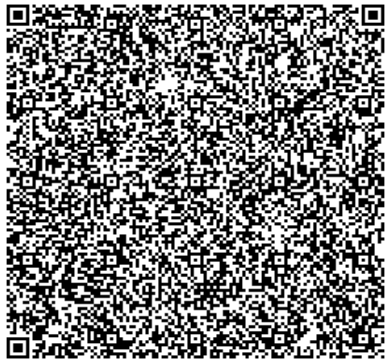


TAX INVOICE

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 SL2442 22/03/2025													
					Pymt Mode: CREDIT Transporter K.R GOLDAN Vehicle No Delivery Station : SHRI GANGANAGAR Broker RAMA BROKER													
IRN No 4b8ff5374987d5c7f0f7eff097c0a61b2a760aef72aaa3ee3bdf91f87a1306b6 ACK No 172517091777303 Date : 22/03/2025																		
Buyer MIDHA TRADING COMPANY , SRIGANGANAGAR 15-16, AROOT MARKET SRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGRPM5134C1ZD PAN No. AGRPM5134C																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount										
1	CASHEW NUTS KK NUTTY 5 NAG	080132	5.00 BUKET	50.00 KG	750.00	714.29 KG	5.00	35,714.50										
		Total	5	50		Total		35,714.50										
Other Charges WAGES BARDANA 50.00 50.00					Other Charges 100.00 CGST TAX 895.36 SGST TAX 895.36													
Party Prev. Bal.: 0.00					Net Amount 37,605.00													
Amount In Words Rupees Thirty Seven Thousand Six Hundred Five Only.																		
<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;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>.</td> <td>CGST 2.5%+SGST 2.5%</td> <td>35,814.50</td> <td>895.36</td> <td>895.36</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	35,814.50	895.36	895.36
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value														
.	CGST 2.5%+SGST 2.5%	35,814.50	895.36	895.36														
Remarks:																		
<u>Terms :</u> 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													