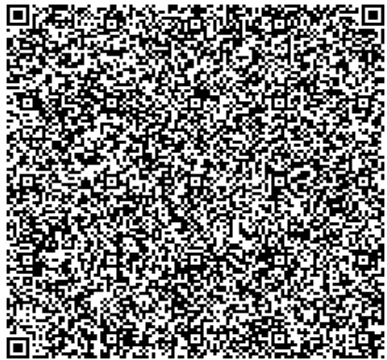


## TAX INVOICE

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>SL2280</b> <b>26/02/2025</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter <b>K.R GOLDAN</b> Vehicle No Delivery Station : <b>SHRI GANGANAGAR</b> Broker <b>MANISH JI AGARWAL BROKER</b>																														
IRN No      2a35c662351fe652d6dec78bdf49830f12b1dbad443e627fe1b75e13081e9331 ACK No      172516924658897      Date : 26/02/2025																																			
Buyer <b>ROHIT ENTERPRISES</b> <b>SHOP NO-100-OLD DHAN MANDISri</b> <b>Ganganagar, OLD DHAN MANDI ROAD</b>  <b>SRIGANGANAGR</b> Pin : 335001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08CKXPG8886P1ZM      PAN No.      CKXPG8886P																																			
<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 JH 400  5 NAG</td> <td>080132</td> <td>5.00 BUKET</td> <td>50.00 KG</td> <td>800.00</td> <td>761.90 KG</td> <td>5.00</td> <td>38,095.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>50</td> <td></td> <td>Total</td> <td></td> <td>38,095.00</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS JH 400  5 NAG	080132	5.00 BUKET	50.00 KG	800.00	761.90 KG	5.00	38,095.00			Total	5	50		Total		38,095.00
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		Total	5	50		Total		38,095.00																											
<b>Other Charges</b> WAGES      BARDANA 50.00      50.00					Other Charges      100.24 CGST TAX      954.88 SGST TAX      954.88																														
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>Party Prev. Bal.:</b>      0.00         </div>					<b>Net Amount</b> 40,105.00																														
Amount In Words <b>Rupees Forty Thousand One Hundred 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>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>38,195.00</td> <td>954.88</td> <td>954.88</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	38,195.00	954.88	954.88																	
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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																														