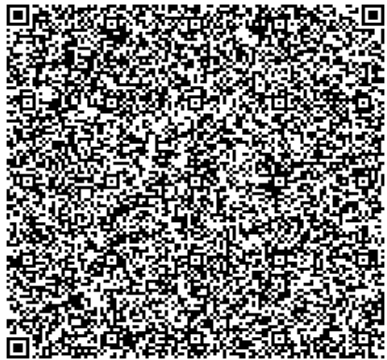


TAX INVOICE

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 SL2455 22/03/2025 Pymt Mode: CREDIT Transporter KOTHARI TRANS LOGISTICS Vehicle No Delivery Station : HANUMANGARH TOW Broker RAMA BROKER																																																																											
IRN No c5297acc72ea93e13bc7623b32aed4eacdd71ba2e395c89d875b9453cc270cb3 ACK No 172517097635841 Date : 22/03/2025																																																																																
Buyer SUBHASH CHANDRA SHYAM SUNDAR HANUMANGARH GUR MANDI HANUMANGARH TOWN Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08AAHPH0166M1ZL PAN No. AAHPH0166M																																																																																
<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: 5%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">STP RATE</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CASHEW NUTS SP1</td> <td>080132</td> <td>2.00</td> <td>20.00</td> <td>730.00</td> <td>695.24</td> <td>5.00</td> <td>13,904.80</td> </tr> <tr> <td></td> <td>2 NAG</td> <td></td> <td></td> <td>BUKET</td> <td></td> <td>KG</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>CASHEW NUTS SP 200</td> <td>080132</td> <td>2.00</td> <td>20.00</td> <td>770.00</td> <td>733.33</td> <td>5.00</td> <td>14,666.60</td> </tr> <tr> <td></td> <td>2 NAG</td> <td></td> <td></td> <td>BUKET</td> <td></td> <td>KG</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>CASHEW NUTS S</td> <td>080132</td> <td>2.00</td> <td>20.00</td> <td>810.00</td> <td>771.43</td> <td>5.00</td> <td>15,428.60</td> </tr> <tr> <td></td> <td>2 NAG</td> <td></td> <td></td> <td>BUKET</td> <td></td> <td>KG</td> <td></td> <td></td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">Total</td> <td>6</td> <td>60</td> <td colspan="2" style="text-align: right;">Total 44,000.00</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS SP1	080132	2.00	20.00	730.00	695.24	5.00	13,904.80		2 NAG			BUKET		KG			2	CASHEW NUTS SP 200	080132	2.00	20.00	770.00	733.33	5.00	14,666.60		2 NAG			BUKET		KG			3	CASHEW NUTS S	080132	2.00	20.00	810.00	771.43	5.00	15,428.60		2 NAG			BUKET		KG							Total	6	60	Total 44,000.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount																																																																								
1	CASHEW NUTS SP1	080132	2.00	20.00	730.00	695.24	5.00	13,904.80																																																																								
	2 NAG			BUKET		KG																																																																										
2	CASHEW NUTS SP 200	080132	2.00	20.00	770.00	733.33	5.00	14,666.60																																																																								
	2 NAG			BUKET		KG																																																																										
3	CASHEW NUTS S	080132	2.00	20.00	810.00	771.43	5.00	15,428.60																																																																								
	2 NAG			BUKET		KG																																																																										
				Total	6	60	Total 44,000.00																																																																									
Other Charges WAGES BARDANA 60.00 60.00					Other Charges 119.98 CGST TAX 1,103.01 SGST TAX 1,103.01 Net Amount 46,326.00																																																																											
Party Prev. Bal.: 0.00																																																																																
Amount In Words Rupees Forty Six Thousand Three Hundred Twenty Six 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;"> <thead> <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> </thead> <tbody> <tr> <td>.</td> <td>CGST 2.5%+SGST 2.5%</td> <td>44,120.00</td> <td>1,103.01</td> <td>1,103.01</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	44,120.00	1,103.01	1,103.01																																																														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																																												
.	CGST 2.5%+SGST 2.5%	44,120.00	1,103.01	1,103.01																																																																												
<u>Remarks:</u> <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																																																																											