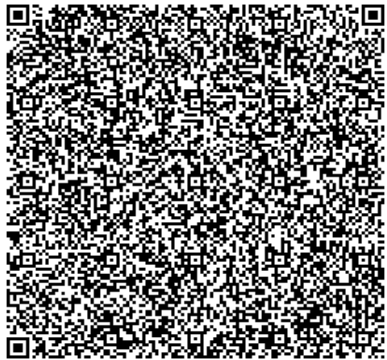


## TAX INVOICE

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>	<b>Invoice No.</b> <b>Dated</b> <b>SL1955</b> <b>22/01/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter **PARTY-SELF-RECD**</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker SELF</b>
<b>IRN No</b> <b>3f6a3d8393a1200c6b3902e40fa8c5f3d9faa2b14459920d765942231bb7b2e3</b> <b>ACK No</b> <b>172516685173086</b> <b>Date : 22/01/2025</b>	
<b>Buyer</b> <b>PURSOTTAMLAL SURGYAN CHAND</b> <b>H-4/H-5 , RAJDHANI KRISHI UPAJ</b> <b>MANDI SIKAR ROAD</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone : 9414467282</b> <b>GSTIN : 08ADMPK7354G1Z8</b> <b>PAN No. ADMPK7345G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS SW NT 1 NAG	080132	1.00	10.00	685.71	5.00	6,857.10
		Total	1	10	Total	6,857.10	

**Other Charges**

BARDANA

10.00

Other Charges	9.54
CGST TAX	171.68
SGST TAX	171.68
<b>Net Amount</b>	<b>7,210.00</b>

Amount In Words **Rupees Seven Thousand Two Hundred Ten Only.****Our Bankers :**

BANK - ICICI BANK  
ACCOUNT NUMBER - 446405500034  
IFSC CODE - ICIC0006788  
BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	6,867.10	171.68	171.68

**Remarks:****Terms :**

- 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