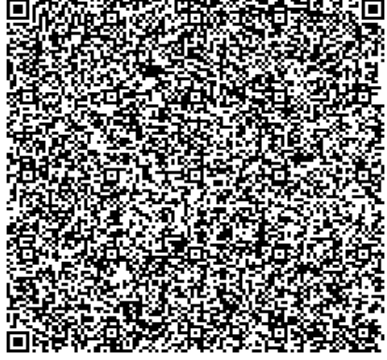


## TAX INVOICE

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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BLCPA8125Q1ZU</b> Pan No : <b>BLCPA8125Q</b>		Invoice No.      Dated <b>SL2017</b> <b>30/01/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>0836</b> Delivery Station : <b>JAIPUR</b>  Broker <b>GOVIND JI NATANI BROKER</b>	
IRN No      a38419711140b91e674742c7de97740fae2b1e50dd422c1fa36f1748f2fd5a76 ACK No      172516734692230      Date : 30/01/2025			
Buyer <b>MOHAN LAL SHYAM SUNDAR</b> <b>SANGANER , NEAR CITY BUS STAND,</b>  <b>SANGANER</b> <b>JAIPUR</b> Pin : 302029      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AASPG5369A1ZL</b> PAN No. <b>AASPG5369A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS SP1 11 NAG	080132	11.00	110.00	734.29	5.00	80,771.90
2	CASHEW NUTS JH1 2 NAG	080132	2.00	20.00	800.00	5.00	16,000.00
		Total	<b>13</b>	<b>130</b>	Total		96,771.90

**Other Charges**

BARDANA

130.00

Other Charges	130.00
CGST TAX	2,422.55
SGST TAX	2,422.55
<b>Net Amount</b>	<b>101,747.00</b>

Amount In Words **Rupees One Lakh One Thousand Seven Hundred Forty Seven 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%	96,901.90	2,422.55	2,422.55

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

- INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS
- PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME
- ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

**For SHRI RAM CASHEW**

Authorised Signatory