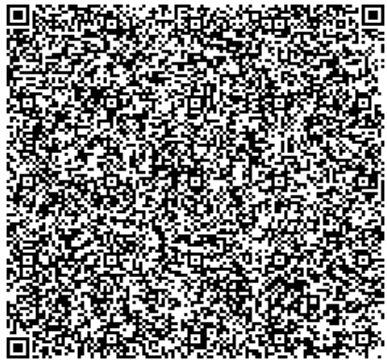


TAX INVOICE

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 SL1460 18/11/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ52GA5207 Delivery Station : SAHAPURA Broker LADDHA JI													
IRN No 6ec11a24a5725f8019578391f6c7802676aaea16b0899ecc22d3b8d02d8ec56e ACK No 172416246119879 Date : 18/11/2024																		
Buyer BABA SHYAM SALES AGENCY NEW BUS STAND SHAHPURA, SHAHPURA SAHAPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BECPA5311K1ZV PAN No. BECPA5311K																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount										
1	CASHEW KERNELS W400 SRC 12 NAG	080132	120.00 NONE	0.00 KG	785.00	747.62 KG	5.00	89,714.40										
		Total	120	0		Total		89,714.40										
Other Charges BARDANA 120.00					Other Charges 119.88 CGST TAX 2,245.86 SGST TAX 2,245.86 Net Amount 94,326.00													
Amount In Words Rupees Ninety Four Thousand Three Hundred Twenty Six Only.																		
Our Bankers : BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>89,834.40</td><td>2,245.86</td><td>2,245.86</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	89,834.40	2,245.86	2,245.86
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.	CGST 2.5%+SGST 2.5%	89,834.40	2,245.86	2,245.86														
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													