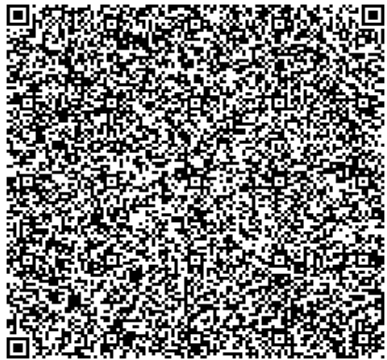


TAX INVOICE

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 SL2440 21/03/2025 Pymt Mode: CREDIT Transporter MUKESH TRANSPORT Vehicle No Delivery Station : ROHTAK Eway Bill No. 721512022718 Broker ANIL JI SHARMA BROKER				
IRN No cde5994f378a219dd9981b863da4eafa317c798cb6672bed3f0abec60f06da1a ACK No 172517089485968 Date : 21/03/2025								
Buyer ROSHAN LAL RAMESH CHAND JAIN Roshan Lal Ramesh ChandRohtak, Old Anaj Mandi ROHTAK Pin : 124001 State : Haryana Code : 06 Phone : GSTIN : 06AIAPJ0338G1ZS PAN No. AIAPJ0338G								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS DP 20 NAG	080132	20.00 BUKET	200.00 KG	740.00	704.76 KG	5.00	140,952.00
		Total	20	200		Total		140,952.00
Other Charges BARDANA 400.00					Other Charges 400.00 IGST TAX 7,067.60			
Party Prev. Bal.: 0.00					Net Amount 148,420.00			
Amount In Words Rupees One Lakh Forty Eight Thousand Four Hundred Twenty Only.								
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		HSN Code		Tax Description		Assessable Value		IGST Value
		.		IGST 5.0%		141,352.00		7,067.60
<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			