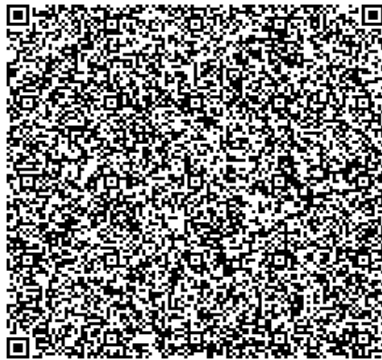


TAX INVOICE

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 SL1406 08/11/2024 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ52GA0523 Delivery Station : SAHAPURA Broker LADDHA JI																																											
IRN No 854ba582324df366f0d12c89b7a6251b9ebed92d2cfed171876fd2ac9338b03f ACK No 172416230948234 Date : 15/11/2024																																															
Buyer BABA SHYAM SALES AGENCY NEW BUS STAND SHAHPURA, SHAHPURA SAHAPURA Pin : 303103 State : Rajasthan Code : 08 Phone : GSTIN : 08BECPA5311K1ZV PAN No. BECPA5311K																																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP RATE</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>CASHEW KERNELS W400 SRC</td><td>080132</td><td>10.00 NONE</td><td>0.00 KG</td><td>785.00</td><td>747.62 KG</td><td>5.00</td><td>7,476.20</td></tr><tr><td>2</td><td>CASHEW KERNELS W400/100</td><td>080132</td><td>20.00 NONE</td><td>0.00 KG</td><td>785.00</td><td>747.62 KG</td><td>5.00</td><td>14,952.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>30</td><td>0</td><td></td><td>Total</td><td></td><td>22,428.60</td></tr></tbody></table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW KERNELS W400 SRC	080132	10.00 NONE	0.00 KG	785.00	747.62 KG	5.00	7,476.20	2	CASHEW KERNELS W400/100	080132	20.00 NONE	0.00 KG	785.00	747.62 KG	5.00	14,952.40			Total	30	0		Total		22,428.60	<table><tr><td>Other Charges BARDANA 30.00</td><td>Other Charges 30.46 CGST TAX 561.47 SGST TAX 561.47 Net Amount 23,582.00</td></tr><tr><td colspan="2">Party Prev. Bal.: 0.00</td></tr></table>				Other Charges BARDANA 30.00	Other Charges 30.46 CGST TAX 561.47 SGST TAX 561.47 Net Amount 23,582.00	Party Prev. Bal.: 0.00	
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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																																											