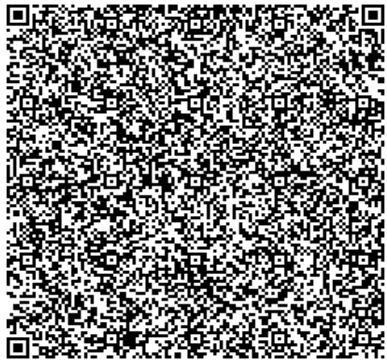


## TAX INVOICE

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>SL1997</b> <b>27/01/2025</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>678ee30f7084340437fbd8289619bc92c14c82278c7307fe59851312d3bc18b1</b> <b>ACK No</b> <b>172516712252289</b> <b>Date : 27/01/2025</b>																	
<b>Buyer</b> <b>KESARIYA DRYFRUITS</b> <b>SHANKAR NAGAR23OPP.ROAD NO.2</b> <b>VKIAJAIPUR, MURLIPURA SCHEME</b> <b>ROAD,MURLIPURA</b> <b>JAIPUR</b> <b>Pin : 302039</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ELCPK3001E2ZO</b> <b>PAN No. ELCPK3001E</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	CASHEW NUTS JK MSC 3 NAG	080132	3.00	30.00	761.90	5.00	22,857.00										
		<b>Total</b>	<b>3</b>	<b>30</b>	<b>Total</b>	<b>22,857.00</b>											
<b>Other Charges</b> BARDANA 30.00				<b>Other Charges</b> 29.64 <b>CGST TAX</b> 572.18 <b>SGST TAX</b> 572.18 <b>Net Amount</b> <b>24,031.00</b>													
<b>Amount In Words Rupees Twenty Four Thousand Thirty One Only.</b>																	
<b><u>Our Bankers :</u></b> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR		<table border="1"><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>22,887.00</td><td>572.18</td><td>572.18</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	.	CGST 2.5%+SGST 2.5%	22,887.00	572.18	572.18
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
.	CGST 2.5%+SGST 2.5%	22,887.00	572.18	572.18													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b> 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.				<b>For SHRI RAM CASHEW</b>  <b>Authorised Signatory</b>													