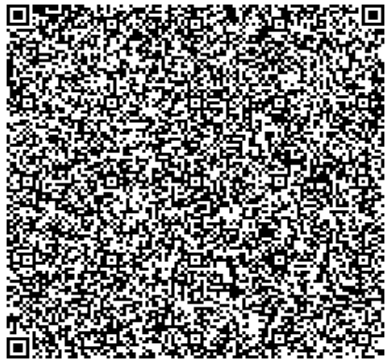


TAX INVOICE

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 SL2301 27/02/2025																													
					Pymt Mode: CREDIT Transporter KOTHARI TRANS LOGISTICS Vehicle No Delivery Station : SHRI GANGANAGAR Broker MANISH JI AGARWAL BROKER																													
IRN No 8685f8374ab44312ee9e7acf86512fa4fb2b95d8df00a588c31e81ce5b13a84c ACK No 172516932307217 Date : 27/02/2025																																		
Buyer JAI AMBEY TRADING COMPANY , SRIGANGANAGA NOHRA NO, 89, PURANI DHAN MANDI, Sri Ganganagar, Rajasthan, 335001 SRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08CERP5438J1Z4 PAN No. CERP5438J																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <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 NUTS SS 5 NAG</td> <td>080132</td> <td>5.00 BUKET</td> <td>50.00 KG</td> <td>820.00</td> <td>780.95 KG</td> <td>5.00</td> <td>39,047.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>5</td> <td>50</td> <td></td> <td>Total</td> <td></td> <td>39,047.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS SS 5 NAG	080132	5.00 BUKET	50.00 KG	820.00	780.95 KG	5.00	39,047.50			Total	5	50		Total		39,047.50
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Other Charges WAGES BARDANA 50.00 50.00					Other Charges 100.12 CGST TAX 978.69 SGST TAX 978.69																													
Party Prev. Bal.: 0.00					Net Amount 41,105.00																													
Amount In Words Rupees Forty One Thousand One Hundred Five Only.																																		
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>.</td> <td>CGST 2.5%+SGST 2.5%</td> <td>39,147.50</td> <td>978.69</td> <td>978.69</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	39,147.50	978.69	978.69																	
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<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																													