

## 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>					Invoice No.      Dated <b>SL2356</b> <b>03/03/2025</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter <b>PANKAJ TRANSPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>JHALANI BROKER</b>																														
IRN No <b>4c1db9493e2af646846c999f634faa87240d707f2216755e4f1d5116554807c0</b> ACK No <b>172516965324522</b> Date : <b>03/03/2025</b>																																			
Buyer <b>JAISHREE RAM TRADERS</b> <b>BORDI KE KUWE KA RASTAHOUSE</b> <b>NO.74GROUND FLOORJAIPUR, NEAR</b> <b>DEENA NATH KA RASTA, GANGAURI</b> <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08APSPG3291C1ZT</b> PAN No. <b>APSPG3291C</b>																																			
<table border="1"><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 DP JAR  5 NAG</td><td>080132</td><td>5.00 BUKET</td><td>100.00 KG</td><td>755.00</td><td>719.05 KG</td><td>5.00</td><td>71,905.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>100</td><td></td><td>Total</td><td></td><td>71,905.00</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS DP JAR  5 NAG	080132	5.00 BUKET	100.00 KG	755.00	719.05 KG	5.00	71,905.00			Total	5	100		Total		71,905.00
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<b>Other Charges</b> WAGES      BARDANA 100.00      100.00					<b>Other Charges</b> 199.74 CGST TAX      1,802.63 SGST TAX      1,802.63 <b>Net Amount</b> <b>75,710.00</b>																														
<b>Party Prev. Bal.:</b> <b>-741,461.00</b>																																			
Amount In Words <b>Rupees Seventy Five Thousand Seven Hundred Ten Only.</b>																																			
<b>Our Bankers :</b> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR					<table border="1"><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>72,105.00</td><td>1,802.63</td><td>1,802.63</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	72,105.00	1,802.63	1,802.63																	
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<b>Remarks:</b> <b>Terms :</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>  Authorised Signatory																														