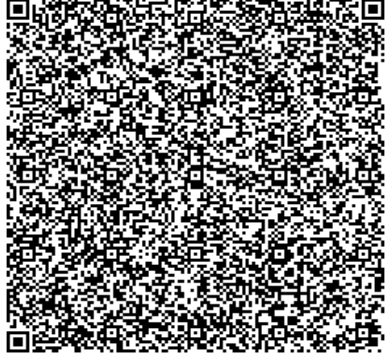


## TAX INVOICE

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.      Dated</b> <b>SL2216      20/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter **PARTY-SELF-RECD**</b> <b>Vehicle No RJ23GC9843</b> <b>Delivery Station : NEEMKATHANA</b> <b>Eway Bill No. 791503465262</b> <b>Broker ANIL JI SHARMA BROKER</b>																																																																											
<b>IRN No      44ac3aba4862cd50fbeb41015b36b71b38b2e78f10b45221745f4d1894fc4ef1</b> <b>ACK No      172516883713981      Date : 20/02/2025</b>																																																																																
<b>Buyer</b> <b>M/S SHREEJI SUPER MARKET</b> <b>WARD NO 11Neem Ka Thana, Bhudoli</b> <b>Road, RAM NAGAR COLONY</b>  <b>NEEMKATHANA</b> <b>Pin : 332713</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACBFM7901R1ZO</b> <b>PAN No. ACBFM7901R</b>																																																																																
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<b>Other Charges</b> BARDANA 310.00					<b>Other Charges</b> 310.26 <b>CGST TAX</b> 5,669.67 <b>SGST TAX</b> 5,669.67  <div style="border: 1px solid black; display: inline-block; padding: 2px;"> <b>Party Prev. Bal.:</b>      <b>0.00</b> </div> <b>Net Amount</b> <b>238,126.00</b>																																																																											
<b>Amount In Words Rupees Two Lakh Thirty Eight Thousand One Hundred Twenty Six Only.</b>																																																																																
<b><u>Our Bankers :</u></b> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>.</td> <td>CGST 2.5%+SGST 2.5%</td> <td>226,786.40</td> <td>5,669.67</td> <td>5,669.67</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	226,786.40	5,669.67	5,669.67																																																														
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<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>  Authorised Signatory																																																																											