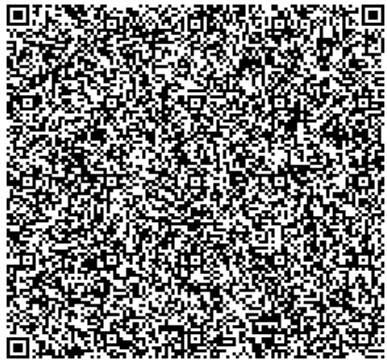


## TAX INVOICE

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>SL2406</b> <b>17/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter BIKANER GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : NOKHA</b>  <b>Broker SELF</b>																															
<b>IRN No</b> <b>ac01e4f5d4895b3e012df4ea54819047299144eaec78e32dbf5a884c4149f910</b> <b>ACK No</b> <b>172517057981692</b> <b>Date : 17/03/2025</b>																																			
<b>Buyer</b> <b>GIRDHARIMAL FALODIYA</b> <b>MAROTHI CHOWK</b>  <b>NOKHA</b> <b>Pin : 334803</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AAOPF4366Q2ZX</b> <b>PAN No. AAOPF4366Q</b>																																			
<table><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><tr><td>1</td><td>CASHEW NUTS W210/185  4 NAG</td><td>080132</td><td>4.00 BUKET</td><td>40.00 KG</td><td>1,050.00</td><td>1,000.00 KG</td><td>5.00</td><td>40,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>40</td><td></td><td>Total</td><td></td><td>40,000.00</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS W210/185  4 NAG	080132	4.00 BUKET	40.00 KG	1,050.00	1,000.00 KG	5.00	40,000.00			Total	4	40		Total		40,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount																											
1	CASHEW NUTS W210/185  4 NAG	080132	4.00 BUKET	40.00 KG	1,050.00	1,000.00 KG	5.00	40,000.00																											
		Total	4	40		Total		40,000.00																											
<b>Other Charges</b> WAGES      BARDANA 50.00      50.00					<b>Other Charges</b> 100.00 CGST TAX      1,002.50 SGST TAX      1,002.50																														
<b>Party Prev. Bal.:</b> <b>-10,752.00</b>					<b>Net Amount</b> <b>42,105.00</b>																														
<b>Amount In Words Rupees Forty Two Thousand One Hundred Five Only.</b>																																			
<b><u>Our Bankers :</u></b> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>40,100.00</td><td>1,002.50</td><td>1,002.50</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	40,100.00	1,002.50	1,002.50																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
.	CGST 2.5%+SGST 2.5%	40,100.00	1,002.50	1,002.50																															
<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>																														