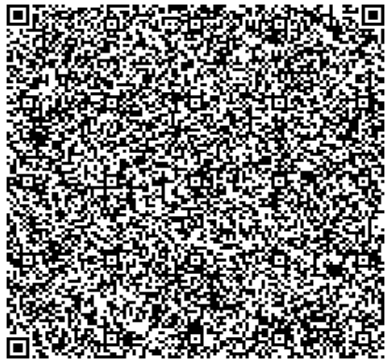


## TAX INVOICE

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>SL2112      12/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No RJ14GE9558</b> <b>Delivery Station : CHOMU</b> <b>Eway Bill No. 771501192126</b> <b>Broker MUKESH JI TAMBHI BROKER</b>																														
<b>IRN No      be3e1cda22f23a1dfdffb0dc63a24eaa716cf52fbc26022634fcee9c34a7d9</b> <b>ACK No      172516832207275      Date : 12/02/2025</b>																																			
<b>Buyer</b> <b>K D AND COMPANY , CHOMU</b> <b>SHOP NO.15-16, SHANTI COMPLEX,</b> <b>MORIJA ROAD, CHOMU, Jaipur,</b> <b>Rajasthan, 303702</b> <b>CHOMU</b> <b>Pin : 303702</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AEQPG1696E1Z9</b> <b>PAN No. AEQPG1696E</b>																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 5%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 5%;">STP RATE</th> <th style="width: 5%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW NUTS FW 271  40 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">40.00 BUKET</td> <td style="text-align: center;">400.00 KG</td> <td style="text-align: center;">705.00</td> <td style="text-align: center;">671.43 KG</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">268,572.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">40</td> <td style="text-align: center;">400</td> <td></td> <td style="text-align: center;">Total</td> <td></td> <td style="text-align: right;">268,572.00</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS FW 271  40 NAG	080132	40.00 BUKET	400.00 KG	705.00	671.43 KG	5.00	268,572.00			Total	40	400		Total		268,572.00
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<b>Other Charges</b> BARDANA 400.00					Other Charges      400.40 CGST TAX      6,724.30 SGST TAX      6,724.30 <b>Net Amount      282,421.00</b>																														
<b>Party Prev. Bal.: -381,349.00</b>																																			
Amount In Words <b>Rupees Two Lakh Eighty Two Thousand Four Hundred Twenty One 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 style="text-align: center;">.</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">268,972.00</td> <td style="text-align: right;">6,724.30</td> <td style="text-align: right;">6,724.30</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	268,972.00	6,724.30	6,724.30																	
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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																														