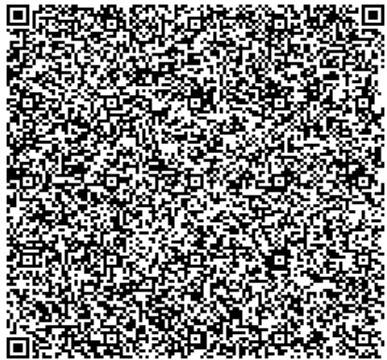


## TAX INVOICE

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>SL2270</b> <b>25/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter GLOB</b> <b>Vehicle No</b> <b>Delivery Station : BIDIYAAD</b>  <b>Broker LADDHA JI</b>														
<b>IRN No</b> <b>bff6261ae374a6fd10e8c2a1ab914466e6984fbdbc0f44d5cd68e39ddff2f27c</b> <b>ACK No</b> <b>172516918313902</b> <b>Date : 25/02/2025</b>																		
<b>Buyer</b> <b>RAMNARAYAN MAHESH CHAND</b> <b>SADAR BAZARBIDIYAD, BIDIYAD</b>  <b>BIDIYAAD</b> <b>Pin : 341542</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABZPR2616M1ZS</b> <b>PAN No. ABZPR2616M</b>																		
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>STP RATE</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	CASHEW NUTS JH 400  4 NAG	080132	4.00 BUKET	40.00 KG	818.00	779.05 KG	5.00	31,162.00										
		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		31,162.00										
<b>Other Charges</b> WAGES      BARDANA 40.00      40.00				<b>Other Charges</b> 80.00 <b>CGST TAX</b> 781.05 <b>SGST TAX</b> 781.05														
<b>Party Prev. Bal.:</b> <b>-15,342.00</b>				<b>Net Amount</b> <b>32,804.00</b>														
<b>Amount In Words Rupees Thirty Two Thousand Eight Hundred Four Only.</b>																		
<b><u>Our Bankers :</u></b> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR				<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>31,242.00</td><td>781.05</td><td>781.05</td></tr></table>					<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	.	CGST 2.5%+SGST 2.5%	31,242.00	781.05	781.05
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>														
.	CGST 2.5%+SGST 2.5%	31,242.00	781.05	781.05														
<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>														