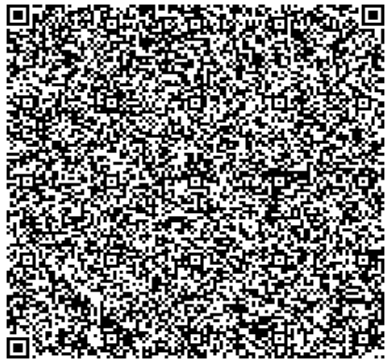


TAX INVOICE

Original

SHRI RAM CASHEW B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Phone: 9352767330 FSSAI Lic.No.: 12223026000035 State : Rajasthan State Code : 08 GSTIN : 08BLCPA8125Q1ZU Pan No : BLCPA8125Q					Invoice No. Dated SL2279 26/02/2025 Pymt Mode: CREDIT Transporter K.R GOLDAN Vehicle No Delivery Station : SHRI GANGANAGAR Broker MANISH JI AGARWAL BROKER																														
IRN No 7c6f38cb498b5b464a8ebc207ddc861b2829431251bf3ca10117ac6343c55281 ACK No 172516924599309 Date : 26/02/2025																																			
Buyer MIDHA TRADING COMPANY , SRIGANGANAGAR 15-16, AROOT MARKET SRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGRPM5134C1ZD PAN No. AGRPM5134C																																			
<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: 10%;">STP RATE</th> <th style="width: 10%;">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 JH 400 5 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">5.00 BUKET</td> <td style="text-align: center;">50.00 KG</td> <td style="text-align: center;">800.00</td> <td style="text-align: center;">761.90 KG</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">38,095.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">50</td> <td></td> <td style="text-align: center;">Total</td> <td></td> <td style="text-align: right;">38,095.00</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	1	CASHEW NUTS JH 400 5 NAG	080132	5.00 BUKET	50.00 KG	800.00	761.90 KG	5.00	38,095.00			Total	5	50		Total		38,095.00
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Other Charges WAGES BARDANA 50.00 50.00					Other Charges 100.24 CGST TAX 954.88 SGST TAX 954.88																														
Party Prev. Bal.: 0.00					Net Amount 40,105.00																														
Amount In Words Rupees Forty Thousand One Hundred Five Only.																																			
<u>Our Bankers :</u> 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;">38,195.00</td> <td style="text-align: right;">954.88</td> <td style="text-align: right;">954.88</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	38,195.00	954.88	954.88																	
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<u>Remarks:</u> <u>Terms :</u> 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.																																			
					For SHRI RAM CASHEW Authorised Signatory																														