

TAX INVOICE

Original

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| 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 SL2022 30/01/2025 | | |
| Buyer MAHAVEER TRADING COMPANY MURLIPURA JAIPUR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GF9808 Delivery Station : JAIPUR Broker SHYAM JI KOOLWAL | | |
| Buyer Details : GSTIN : UnRegistered | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|--------------|----------|-----------|--------------|----------|-----------|
| 1 | CASHEW NUTS K 4 NAG | 080132 | 4.00 | 40.00 | 738.10 | 5.00 | 29,524.00 |
| | | Total | 4 | 40 | Total | | 29,524.00 |

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| Other Charges BARDANA 40.00 | Other Charges 39.80 CGST TAX 739.10 SGST TAX 739.10 Net Amount 31,042.00 |
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Amount In Words **Rupees Thirty One Thousand Forty Two 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;"> <tr> <th style="width: 15%;">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: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">.</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">29,564.00</td> <td style="text-align: right;">739.10</td> <td style="text-align: right;">739.10</td> </tr> </table> | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | . | CGST 2.5%+SGST 2.5% | 29,564.00 | 739.10 | 739.10 |
|--|--|------------------|-----------------|------------------|------------|------------|---|---------------------|-----------|--------|--------|
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | |
| . | CGST 2.5%+SGST 2.5% | 29,564.00 | 739.10 | 739.10 | | | | | | | |

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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 |
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