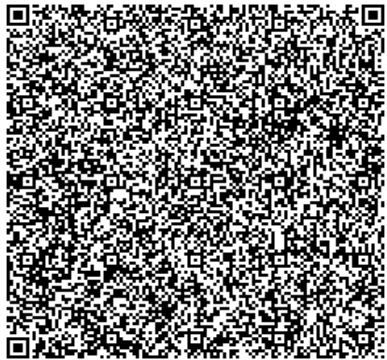


TAX INVOICE

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 SL1956 23/01/2025																										
					Pymt Mode: CREDIT Transporter RAJDHANI TRANSPORT Vehicle No Delivery Station : NEEMKATHANA Broker ANIL JI SHARMA BROKER																										
IRN No 71501a51c1c1f83a985f40b5d727f4ef2747acc81db348b3312e8ca88c9d0c3c ACK No 172516688979700 Date : 23/01/2025																															
Buyer M/S SHREEJI SUPER MARKET WARD NO 11Neem Ka Thana, Bhudoli Road, RAM NAGAR COLONY NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBFM7901R1ZO PAN No. ACBFM7901R																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</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 SW NT 6 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">6.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">688.57</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">41,314.20</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">6</td> <td style="text-align: center;">60</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">41,314.20</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTS SW NT 6 NAG	080132	6.00	60.00	688.57	5.00	41,314.20			Total	6	60	Total		41,314.20
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Amount In Words Rupees Forty Three Thousand Five Hundred Six 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;">41,434.20</td> <td style="text-align: right;">1,035.86</td> <td style="text-align: right;">1,035.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	41,434.20	1,035.86	1,035.86														
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Remarks: Terms : 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																									