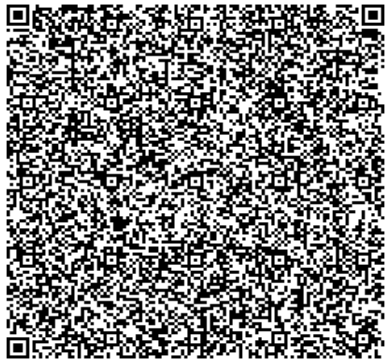


TAX INVOICE

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 SL2262 24/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------------------------------|------------------|----------------|---|--|--------------|----------|-----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|----------|---------------------------------|--------|----------------|--------------|--------|--------------|------|-----------|--|--|-------|-----------|------------|--|-------|--|-----------|
| | | | | | Pymt Mode: CREDIT Transporter BATIWAD Vehicle No Delivery Station : BISSAU Broker PARMESHAWAR JI CHOUDHARY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No a70b1ac72603d791748a4431ac75a3a260fe187e1e42a431ccc02914aa143f74 ACK No 172516909556417 Date : 24/02/2025 | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer PANKAJ TRADERSS, BISSAU MAIN MARKET, BISSAU, BISSAU, Jhunjhunu, Rajasthan, 333102 BISSAU Pin : 333102 State : Rajasthan Code : 08 Phone : GSTIN : 08AGAPJ3627L1ZC PAN No. AGAPJ3627L | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>STP RATE</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>CASHEW NUTS SW400 10 Nag</td> <td>080132</td> <td>10.00 BUKET</td> <td>100.00 KG</td> <td>730.00</td> <td>695.24 KG</td> <td>5.00</td> <td>69,524.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>10</td> <td>100</td> <td></td> <td>Total</td> <td></td> <td>69,524.00</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | STP RATE | Rate | GST Rate | Amount | 1 | CASHEW NUTS SW400 10 Nag | 080132 | 10.00 BUKET | 100.00 KG | 730.00 | 695.24 KG | 5.00 | 69,524.00 | | | Total | 10 | 100 | | Total | | 69,524.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP RATE | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | CASHEW NUTS SW400 10 Nag | 080132 | 10.00 BUKET | 100.00 KG | 730.00 | 695.24 KG | 5.00 | 69,524.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 10 | 100 | | Total | | 69,524.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges WAGES BARDANA 100.00 100.00 | | | | | Other Charges 200.00 CGST TAX 1,743.10 SGST TAX 1,743.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Party Prev. Bal.: -223.00 | | | | | Net Amount 73,210.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Seventy Three Thousand Two Hundred Ten 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>.</td> <td>CGST 2.5%+SGST 2.5%</td> <td>69,724.00</td> <td>1,743.10</td> <td>1,743.10</td> </tr> </tbody> </table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | . | CGST 2.5%+SGST 2.5% | 69,724.00 | 1,743.10 | 1,743.10 | | | | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| . | CGST 2.5%+SGST 2.5% | 69,724.00 | 1,743.10 | 1,743.10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |