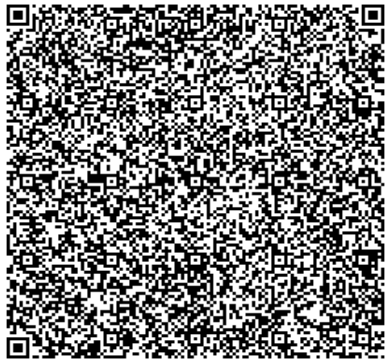


TAX INVOICE

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 SL2002 28/01/2025																										
					Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No 0836 Delivery Station : JAIPUR Broker GOVIND JI NATANI BROKER																										
IRN No c7a0394bc4303554ce1e2a84bf148a38f0e44246d03c03dff363833d23a7469b ACK No 172516718383518 Date : 28/01/2025																															
Buyer MOHAN LAL SHYAM SUNDAR SANGANER , NEAR CITY BUS STAND, SANGANER JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPG5369A1ZL PAN No. AASPG5369A																															
<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: 10%;">HSN Code</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>CASHEW NUTS SP1 15 NAG</td> <td style="text-align: center;">080132</td> <td style="text-align: center;">15.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">734.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">110,143.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">15</td> <td style="text-align: center;">150</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">110,143.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTS SP1 15 NAG	080132	15.00	150.00	734.29	5.00	110,143.50			Total	15	150	Total		110,143.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	CASHEW NUTS SP1 15 NAG	080132	15.00	150.00	734.29	5.00	110,143.50																								
		Total	15	150	Total		110,143.50																								
Other Charges BARDANA 150.00					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Other Charges</td> <td style="text-align: right;">149.82</td> </tr> <tr> <td>CGST TAX</td> <td style="text-align: right;">2,757.34</td> </tr> <tr> <td>SGST TAX</td> <td style="text-align: right;">2,757.34</td> </tr> <tr> <td>Net Amount</td> <td style="text-align: right;">115,808.00</td> </tr> </table>			Other Charges	149.82	CGST TAX	2,757.34	SGST TAX	2,757.34	Net Amount	115,808.00																
Other Charges	149.82																														
CGST TAX	2,757.34																														
SGST TAX	2,757.34																														
Net Amount	115,808.00																														
Amount In Words Rupees One Lakh Fifteen Thousand Eight Hundred Eight 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: 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> </thead> <tbody> <tr> <td style="text-align: center;">.</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">110,293.50</td> <td style="text-align: right;">2,757.34</td> <td style="text-align: right;">2,757.34</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	110,293.50	2,757.34	2,757.34														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
.	CGST 2.5%+SGST 2.5%	110,293.50	2,757.34	2,757.34																											
<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																										