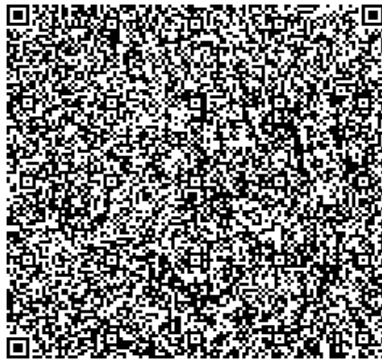


TAX INVOICE

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. SL2039		Dated 01/02/2025																									
				Pymt Mode: CREDIT Transporter VINAYAK FRIGHT Vehicle No Delivery Station : SIKAR Eway Bill No. 711498336631 Broker ANIL JI SHARMA BROKER																											
IRN No c1d76301d536000996291c8b038d443e2feded66f69950bcaa5d4bcb b5872cd0 ACK No 172516756389684 Date : 01/02/2025																															
Buyer TAK BROTHERS OPP. BALURAM COMPOUNDER STREETTAK BROTHERSSIKAR, JAIPUR ROAD SIKAR Pin : 332001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFPPS0492A1ZC PAN No. AFPPS0492A																															
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>CASHEW NUTS W320 MSC 6KG 13 BOX</td><td>080132</td><td>26.00</td><td>156.00</td><td>790.48</td><td>5.00</td><td>123,314.88</td></tr><tr><td colspan="2"></td><td>Total</td><td>26</td><td>156</td><td>Total</td><td colspan="2">123,314.88</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	CASHEW NUTS W320 MSC 6KG 13 BOX	080132	26.00	156.00	790.48	5.00	123,314.88			Total	26	156	Total	123,314.88	
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Our Bankers : BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR				<table border="1"><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>123,834.88</td><td>3,095.87</td><td>3,095.87</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	123,834.88	3,095.87	3,095.87														
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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																											