Invoice No. Dated SHRI RAM CASHEW **SL676** 11/07/2024 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08BLCPA8125Q1ZU Pan No: BLCPA8125Q Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 SNo. **Description Of Goods HSN Code** Weight Rate **GST Rate** Amount KESAR (SAFFRON) 091020 100.00 5.00 1 200.00 20,000.00 Total 100 Total 20,000.00 Other Charges 0.00 **Other Charges CGST TAX** 500.00 SGST TAX 500.00 **Net Amount** 21,000.00 Amount In Words Rupees Twenty One Thousand Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value **BANK - ICICI BANK** Value **ACCOUNT NUMBER - 446405500034** CGST 2.5%+SGST 2.5% 20,000.00 500.00 500.00 **IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR Remarks:** Terms: For SHRI RAM CASHEW 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.

**Authorised Signatory**