Original **TAX INVOICE** Invoice No. Dated SHREE RAM CASHEW **SL379** 18/05/2024 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **GLOB** Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: PARWATSAR State: Rajasthan State Code: 08 GSTIN: 08BLCPA8125Q1ZU Pan No: BLCPA8125Q Broker **LADDHA JI** Buyer Details: **GOPAL KIRANA STORE, PARVATSAR** GSTIN: UnRegistered Pin: State: Rajasthan **PARWATSAR** Code: **08** SNo. **Description Of Goods HSN Code** Weight Rate **GST Rate** Amount CASHEW KERNELS JH BLUE 08013210 90.00 5.00 1 619.05 55,714.50 9 NAG Total 90 Total 55,714.50 180.00 Other Charges Other Charges **CGST TAX** 1,397.36 WAGES BARDANA SGST TAX 1,397.36 90.00 90.00 **Net Amount** 58,689.00 Amount In Words Rupees Fifty Eight Thousand Six Hundred Eighty Nine 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% 55,894.50 1,397.36 1,397.36 **IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR Remarks:** Terms: For SHREE 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

Page 1 of 1

3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY 4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

**Authorised Signatory**