Invoice No. Dated SHRI RAM CASHEW SL1049 17/09/2024 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **BIKANER GOLDEN** Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: **BIKANER** State: Rajasthan State Code: 08 GSTIN: 08BLCPA8125Q1ZU Pan No: BLCPA8125Q Broker PARMESHAWAR JI CHOUDHARY Buyer Details: SALASAR TRADING COMPANY. BIKANER GSTIN: UnRegistered Pin: State: Rajasthan **BIKANER** Code: **08** SNo. **Description Of Goods HSN Code** Weight Rate **GST Rate** Amount CASHEW KERNELS W320 SRC P 080132 12.00 5.00 1 757.14 9,085.68 CASHEW KERNELS DP2 080132 10.00 5.00 676.19 6,761.90 Total 22 Total 15,847.58 49.54 Other Charges Other Charges **CGST TAX** 397.44 WAGES BARDANA SGST TAX 397.44 30.00 20.00 **Net Amount** 16,692.00 Amount In Words Rupees Sixteen Thousand Six Hundred Ninety Two 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% 15,897.58 397.44 397.44 **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