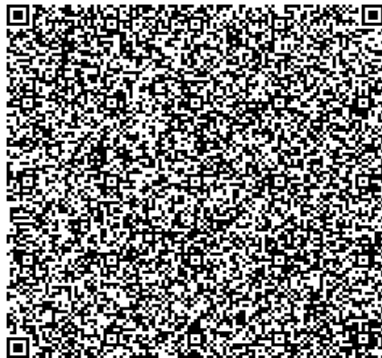


Original

SHREE RAM CASHEW			Invoice No. SL38			Dated 04/04/2024																					
B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013			Pymt Mode: CREDIT																								
Phone: 9352767330			Transporter **PARTY-SELF-RECD**																								
FSSAI Lic.No.: 12223026000035			Vehicle No RJ41GA4813																								
State : Rajasthan			State Code : 08			Delivery Station : NEEMKATHANA																					
GSTIN : 08BLCPA8125Q1ZU			Pan No : BLCPA8125Q			Broker AMIT MUKESH JI BROKER																					
IRN No d8721ee770a6e7f6ecb71eddde8b39eaeae504e91e81c63716db05fcae7e7ad																											
ACK No 172414735827809									Date : 04/04/2024																		
Buyer BHAGWANDAS BEEJRAJ KAPIL MANDI, KAPIL MANDI, NEEM KA THANA, Sikar, Rajasthan, 332713																											
NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : 7014446377 GSTIN : 08ACRPK6931D1ZE PAN No. ACRPK6931D																											
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CASHEW KERNELS 320 2 NAG</td><td>080132</td><td>40.00</td><td>585.71</td><td>5.00</td><td>23,428.40</td></tr><tr><td colspan="3">Total</td><td>40</td><td colspan="2">Total</td><td>23,428.40</td></tr></table>							SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	1	CASHEW KERNELS 320 2 NAG	080132	40.00	585.71	5.00	23,428.40	Total			40	Total		23,428.40
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount																					
1	CASHEW KERNELS 320 2 NAG	080132	40.00	585.71	5.00	23,428.40																					
Total			40	Total		23,428.40																					
Other Charges				Other Charges			40.00																				
BARDANA				CGST TAX			586.71																				
40.00				SGST TAX			586.71																				
				Net Amount			24,642.00																				
Amount In Words Rupees Twenty Four Thousand Six Hundred Forty Two Only.																											
<u>Our Bankers :</u> BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>23,468.40</td><td>586.71</td><td>586.71</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	23,468.40	586.71	586.71											
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.	CGST 2.5%+SGST 2.5%	23,468.40	586.71	586.71																							
<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 SHREE RAM CASHEW Authorised Signatory																							