Original **TAX INVOICE** Invoice No. Dated SHREE RAM CASHEW **SL288** 08/05/2024 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter **NEW GOYAL** Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: NARENA State: Rajasthan State Code: 08 GSTIN: 08BLCPA8125Q1ZU Pan No: BLCPA8125Q Broker **LADDHA JI** Buyer Details: **SUNIL GENRAL STORE** GSTIN: UnRegistered Pin: State: Rajasthan **NARENA** Code: **08** SNo. **Description Of Goods HSN Code** Weight Rate **GST Rate** Amount W 240 N P 080132 12.00 5.00 1 580.95 6,971.40 1 NAG 12.00 Y 180 POUCH 080132 5.00 638.10 7,657.20 1 NAG Total 24 Total 14,628.60 40.00 Other Charges Other Charges **CGST TAX** 366.72 WAGES SGST TAX 366.72 40.00 **Net Amount** 15,402.00 Amount In Words Rupees Fifteen Thousand Four Hundred 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% 14,668.60 366.72 366.72 **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

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