Invoice No. Dated SHRI RAM CASHEW **SL630** 06/07/2024 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter JAIPUR NIRMANA Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: REWARI State Code: 08 State: Rajasthan GSTIN: **08BLCPA8125Q1ZU** Pan No: BLCPA8125Q Broker **DEEPENDRA JI SHRMA BROKER** Buyer Details: **PAWAN KUMAR JI REWARI** GSTIN: UnRegistered Pin: State: Haryana **REWARI** Code: **06** SNo. **Description Of Goods HSN Code** Weight Rate **GST Rate** Amount 70.00 CASHEW KERNELS SP / PN 08013210 5.00 1 561.90 39,333.00 7 NAG Total 70 Total 39,333.00 140.00 Other Charges Other Charges **IGST TAX** 1,973.65 BARDANA 140.00 **Net Amount** 41,447.00 Amount In Words Rupees Forty One Thousand Four Hundred Forty Seven Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value **BANK - ICICI BANK** Value **ACCOUNT NUMBER - 446405500034** IGST 5.0% 39,473.00 1,973.65 **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