Invoice No. Dated SHREE RAM CASHEW **SL289** 08/05/2024 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RATHI Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: MOKHAMPURA State: Rajasthan State Code: 08 GSTIN: **08BLCPA8125Q1ZU** Pan No: BLCPA8125Q Broker **LADDHA JI** Buyer Details: PARJAPTI KIRANA STORE, MOKHAMPURA GSTIN: UnRegistered Pin: State: Rajasthan **MOKHAMPURA** Code: **08** SNo. **Description Of Goods HSN Code** Weight Rate **GST Rate** Amount 12.00 Y 210 POUCH 080132 5.00 1 609.52 7,314.24 1 NAG Total 12 Total 7,314.24 20.00 Other Charges Other Charges **CGST TAX** 183.36 WAGES SGST TAX 183.36 20.00 **Net Amount** 7,701.00 Amount In Words Rupees Seven Thousand Seven Hundred One 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% 7,334.24 183.36 183.36 **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 3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Authorised Signatory