Invoice No. Dated SHRI RAM CASHEW **SL2000** 27/01/2025 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: CHOMU State Code: 08 State: Rajasthan GSTIN: 08BLCPA8125Q1ZU Pan No: BLCPA8125Q **TARACHAND JI BROKER** Broker Buyer Details: **ALOK TRADING COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan CHOMU Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 **CASHEW NUTS W400** 080132 1 719.05 5.00 7,190.50 1 NAG Total 10 Total 7,190.50 10.48 Other Charges Other Charges **CGST TAX** 180.01 BARDANA SGST TAX 180.01 10.00 **Net Amount** 7,561.00 Amount In Words Rupees Seven Thousand Five Hundred Sixty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 CGST 2.5%+SGST 2.5% 7,200.50 180.01 180.01 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

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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**