Dated

RAMDUT JI SHARMA BROKER

21/03/2025

TAX INVOICE Invoice No. SHRI RAM CASHEW SL2439 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter BALI Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: BADI State Code: 08 State: Rajasthan

Broker

Buyer Details:

Pan No: BLCPA8125Q

KAKA KIRANA STORE BADI GSTIN: Unknown

Pin: State: Rajasthan **BADI** Code: **08**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP RATE | Rate | GST Rate | Amount |
|------|----------------------|-------------|-------|--------|----------|--------|-------------|-----------|
| 1 | CASHEW NUTS W240 | 080132 | 1.00 | 10.00 | 880.11 | 838.10 | 5.00 | 8,381.00 |
| | | | BUKET | KG | | KG | | |
| | 1 NAG | | | | | | | |
| 2 | CASHEW NUTS DW | 080132 | 1.00 | 10.00 | 760.00 | 723.81 | 5.00 | 7,238.10 |
| | | | BUKET | KG | | KG | | |
| | 1 NAG | | | | | | | |
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| | | Total | 2 | 20 | | Total | | 15,619.10 |

Other Charges

WAGES BARDANA

20.00 20.00

40.00 Other Charges **CGST TAX** 391.48 SGST TAX 391.48

Party Prev. Bal.: 0.00

Net Amount 16,442.00

Amount In Words Rupees Sixteen Thousand Four Hundred Forty Two Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034

GSTIN: **08BLCPA8125Q1ZU**

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

| HSN Code | Tax Description | Assessable | CGST | SGST | |
|----------|---------------------|------------|--------|--------|--|
| | | Value | Value | Value | |
| | CGST 2.5%+SGST 2.5% | 15,659.10 | 391.48 | 391.48 | |
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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**