Invoice No. Dated SHRI RAM CASHEW SL2343 03/03/2025 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CASH Transporter **PARTY-SELF-RECD** Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: JAIPUR State Code: 08 State: Rajasthan GSTIN: 08BLCPA8125Q1ZU Pan No: BLCPA8125Q Broker **SELF** Buyer Details: SHREE SHYAM TRADING COMPANY, NIWARU ROA GSTIN: UnRegistered **NIWARU ROAD, JAIPUR** Pin: State: Rajasthan **JAIPUR** Code: 08 HSN GST Qty SNo. **Description Of Goods** Weight STP RATE Amount Rate Rate Code 080132 3.00 30.00 850.00 809.52 5.00 CASHEW NUTS W210 PLAIN 1 24,285.60 BUKET KG 3 Nag Total 30 Total 24,285.60 30.00 Other Charges Other Charges **CGST TAX** 607.89 BARDANA SGST TAX 607.89 30.00 Party Prev. Bal.: 0.00 **Net Amount** 25,531.00 Amount In Words Rupees Twenty Five Thousand Five Hundred Thirty 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% 24,315.60 607.89 607.89 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