Original **TAX INVOICE** Invoice No. Dated SHRI RAM CASHEW SL2275 26/02/2025 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter RAJ ROADLINES Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: SARDARSHAR State: Rajasthan State Code: 08 GSTIN: 08BLCPA8125Q1ZU Pan No: BLCPA8125Q Broker **AMIT JI MODI BROKER** Buyer Details: HARI GOVIND JI SARDARSHAR GSTIN: UnRegistered SARDARSHAR Pin: State: Rajasthan Code: 08 HSN GST Qty Weight STP RATE SNo. **Description Of Goods** Amount Rate Code 080132 10.00 100.00 765.00 728.57 1 **CASHEW NUTS W400** 5.00 72,857.00 BUKET KG KG 10 NAG 72,857.00 Total 10 100 Total 200.00 Other Charges Other Charges **CGST TAX** 1,826.43 WAGES BARDANA SGST TAX 1,826.43 100.00 100.00 Party Prev. Bal.: 0.00 **Net Amount** 76,710.00 Amount In Words Rupees Seventy Six Thousand Seven Hundred Ten 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% 73,057.00 1,826.43 1,826.43 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