Invoice No. Dated SHRI RAM CASHEW SL2216 20/02/2025 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: CREDIT Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9352767330 Vehicle No RJ23GC9843 FSSAI Lic.No.: 12223026000035 Delivery Station: **NEEMKATHANA** State: Rajasthan State Code: 08 Pan No: BLCPA8125Q GSTIN: **08BLCPA8125Q1ZU** Broker **ANIL JI SHARMA BROKER** Buyer Details: M/S SHREEJI SUPER MARKET GSTIN: 08ACBFM7901R1ZO WARD NO 11Neem Ka Thana, Bhudoli PAN No. ACBFM7901R Road, RAM NAGAR COLONY **NEEMKATHANA** Pin: 332713 State: Rajasthan Code: 08 HSN GST SNo. **Description Of Goods** Qty Weight STP RATE Amount Rate Rate Code 725.00 **CASHEW NUTS SW400** 080132 18.00 180.00 690.48 5.00 1 124,286.40 BUKET KG **18 NAG** CASHEW NUTS JK 080132 10.00 100.00 770.00 733.33 5.00 2 73,333.00 BUKET KG KG 10 NAG 1,010.00 961.90 5.00 080132 3.00 30.00 CASHEW NUTS W180 MSC 28,857.00 BUKET KG KG 3 NAG Total 31 310 Total 226,476.40 310.00 Other Charges Other Charges **CGST TAX** 5,669.67 BARDANA SGST TAX 5,669.67 310.00 Party Prev. Bal.: 0.00 **Net Amount** 238,126.00 Amount In Words Rupees Two Lakh Thirty Eight Thousand One Hundred Twenty Six Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 CGST 2.5%+SGST 2.5% 226,786.40 5,669.67 5,669.67 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**