Invoice No. Dated SHRI RAM CASHEW **SL2277** 26/02/2025 B-85, RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013 Pymt Mode: EPaymen Transporter \*\*PARTY-SELF-RECD\*\* Phone: 9352767330 Vehicle No FSSAI Lic.No.: 12223026000035 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08BLCPA8125Q1ZU Pan No: BLCPA8125Q Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 HSN GST Qty SNo. **Description Of Goods** Weight STP RATE Amount Rate Rate Code 080132 3.00 30.00 789.00 751.43 5.00 **CASHEW NUTS SP 400** 1 22,542.90 BUKET KG 3 NAG Total 30 Total 22,542.90 0.00 Other Charges Other Charges **CGST TAX** 563.57 SGST TAX 563.57 Party Prev. Bal.: 0.00 **Net Amount** 23,670.00 Amount In Words Rupees Twenty Three Thousand Six Hundred Seventy 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% 22,542.90 563.57 563.57 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**