

Original

<div>SHREE RAM CASHEW</div> <div>B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</div> <div>Phone: 9352767330</div> <div>FSSAI Lic.No.: 12223026000035</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08BLCPA8125Q1ZU Pan No : BLCPA8125Q</div>				Invoice No. Dated		
				SL280 07/05/2024		
<div>Buyer</div> <div>PARWEEN MISTHAN BHANDAR , KALWAR</div> <div>KALWAR Pin : State : Rajasthan Code : 08</div>				Pymt Mode: CREDIT		
				Transporter **PARTY-SELF-RECD**		
				Vehicle No RJ14GE2496		
				Delivery Station : KALWAR		
				Broker LADDHA JI		
<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>						
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS DW / MAY 7 NAG	080132	140.00	536.19	5.00	75,066.60
		Total	140	Total		75,066.60
<div>Other Charges</div> <div>BARDANA</div> <div>140.00</div>				Other Charges		140.00
				CGST TAX		1,880.17
				SGST TAX		1,880.17
				Net Amount		78,967.00
Amount In Words Rupees Seventy Eight Thousand Nine Hundred Sixty Seven Only.						
<div>Our Bankers :</div> <div>BANK - ICICI BANK</div> <div>ACCOUNT NUMBER - 446405500034</div> <div>IFSC CODE - ICIC0006788</div> <div>BRANCH - VKIA JAIPUR</div>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
		.	CGST 2.5%+SGST 2.5%	75,206.60	1,880.17	1,880.17
<div>Remarks:</div> <div>Terms :</div> <div>1.INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS</div> <div>2.PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME</div> <div>3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY</div> <div>4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.</div>				<div>For SHREE RAM CASHEW</div> <div>Authorised Signatory</div>		