

Original

SHREE RAM CASHEW

B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9352767330

FSSAI Lic.No.: 12223026000035

State : RajasthanState Code : 08

GSTIN : 08BLCPA8125Q1ZUPan No : BLCPA8125Q

Invoice No.

SL217

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT

Vehicle No

Delivery Station : PALSANA

Broker LADDHA JI

Buyer

MAHESH KIRANA STORE , PALSANA

PALSANAPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS LWP / MAY 13 NAG	080132	130.00	495.24	5.00	64,381.20
Total			130	Total		64,381.20
Other Charges				Other Charges260.00		
WAGESBARDANA				CGST TAX1,616.03		
130.00130.00				SGST TAX1,616.03		
				Net Amount67,873.00		

Amount In Words Rupees Sixty Seven Thousand Eight Hundred Seventy Three Only.

Our Bankers :

BANK - ICICI BANK

ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788

BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
.	CGST 2.5%+SGST 2.5%	64,641.20	1,616.03	1,616.03

Remarks:

Terms :

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.

For SHREE RAM CASHEW

Authorised Signatory