

Original

SHRI 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. SL699

Dated 13/07/2024

Pymt Mode: CREDIT

Transporter JAGDHAMBA MAHETA

Vehicle No

Delivery Station : JIND

Eway Bill No. 741442969680

Broker ANIL JI SHARMA BROKER

IRN No5a256cacc9f26031cd7f808e1ec9fe5f7231772533e6f98fedad99924838171f

ACK No172415389540658Date : 13/07/2024

Buyer

D R AND SONS , JIND

INDRA BAZAR, INDRA BAZAR, NEAR

GHANTA GHAR CHOWK, Jind, Haryana,

126102

JINDPin : 126102State : HaryanaCode : 06

Phone :

GSTIN : 06AFTPJ7755H1ZVPAN No. AFTPJ7755H

SNo.

Description Of Goods

HSN Code

Weight

Rate

GST Rate

Amount

1

CASHEW KERNELS DP
5 NAG

08013210

100.00

677.14

5.00

67,714.00

2

CASHEW KERNELS JH / PN
5 NAG

08013210

50.00

752.38

5.00

37,619.00

Total

150

Total

105,333.00

Other Charges

BARDANA

300.00

Other Charges

IGST TAX

300.00

5,281.65

Net Amount

110,915.00

Amount In Words

Rupees One Lakh Ten Thousand Nine Hundred Fifteen Only.

Our Bankers :

BANK - ICICI BANK

ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788

BRANCH - VKIA JAIPUR

HSN Code

Tax Description

Assessable Value

IGST Value

.

IGST 5.0%

105,633.00

5,281.65

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 SHRI RAM CASHEW

Authorised Signatory