

Original

SHRI RAM CASHEW

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

Phone: 9352767330

FSSAI Lic.No.: 12223026000035

State : **Rajasthan**

State Code : 08

GSTIN : 08BLCPA8125Q1ZU

Pan No : **BLCPA8125Q**

Invoice No.

Dated

SL988

11/09/2024

Pymt Mode: **CREDIT**Transporter **GLOB**

Vehicle No

Delivery Station : **SANCHORE**

Broker **GANDHI JI BROKER**

IRN No **6d8bf5066389bdc85aec54bb874c6a7247b8b46266c06de18939e3b9ebb3c2d7**

ACK No **172415774961332** Date : **11/09/2024**

Buyer

JAY Bhole Traders

SHOP NO.29Sanchore, BHILO KA

VAS,BADSAM ROAD

SANCHORE

Pin : 343041

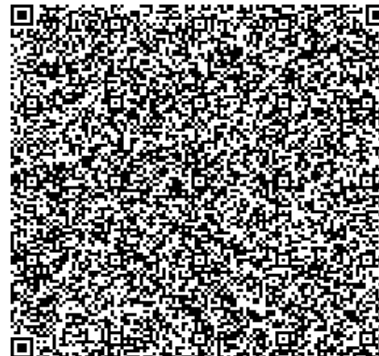
State : **Rajasthan**

Code : 08

Phone :

GSTIN : 08DXVPK7889A1ZN

PAN No. **DXVPK7889A**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS W320 SRC 5 NAG	080132	50.00	785.71	5.00	39,285.50
		Total	50	Total		39,285.50

Other Charges		Other Charges	100.00
WAGES	BARDANA	CGST TAX	984.64
50.00	50.00	SGST TAX	984.64
		Net Amount	41,355.00

Amount In Words **Rupees Forty One Thousand Three Hundred Fifty Five 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%	39,385.50	984.64	984.64

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