

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

Buyer

DEV KIRANA STORE , BORAJ

BORAJPin :State : RajasthanCode : 08

Invoice No.

SL264

Dated

06/05/2024

Pymt Mode: CREDIT

Transporter RATHI

Vehicle No

Delivery Station : BORAJ

Broker LADDHA JI

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS DW / MAY 4 NAG	080132	80.00	528.57	5.00	42,285.60
2	CASHEW KERNEL KK / 250 1 NAG	080132	10.00	514.29	5.00	5,142.90
		Total	90	Total		47,428.50
Other Charges				Other Charges		180.00
WAGESBARDANA				CGST TAX		1,190.21
90.0090.00				SGST TAX		1,190.21
				Net Amount		49,989.00

Amount In WordsRupees Forty Nine Thousand Nine Hundred Eighty Nine 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%	47,608.50	1,190.21	1,190.21

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