

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

GOPAL KIRANA STORE , PARVATSAR

PARWATSARPin :State : RajasthanCode : 08

Invoice No. SL272Dated 06/05/2024

Pymt Mode: CREDITTransporter GLOBVehicle NoDelivery Station : PARWATSAR

Broker LADDHA JI

Buyer Details :GSTIN : UnRegistered

| SNo. | Description Of Goods | HSN Code | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|--------|---------------|----------|-----------|
| 1 | K / HP 7 NAG | 080132 | 70.00 | 533.33 | 5.00 | 37,333.10 |
| | | Total | 70 | Total | | 37,333.10 |
| Other Charges | | | | Other Charges | | 140.00 |
| WAGES BARDANA | | | | CGST TAX | | 936.83 |
| 70.00 70.00 | | | | SGST TAX | | 936.83 |
| | | | | Net Amount | | 39,347.00 |

Amount In Words Rupees Thirty Nine Thousand Three Hundred Forty Seven 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% | 37,473.10 | 936.83 | 936.83 |

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