

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.

SL345

Dated

16/05/2024

Pymt Mode: CREDIT

Transporter VINAYAK FRIGHT

Vehicle No

Delivery Station : PALSANA

Broker LADDHA JI

Buyer

KHUSHI KIRANA STORE , PALSANA

PALSANAPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL KK / 250 10 NAG	08013210	100.00	538.10	5.00	53,810.00
		Total	100	Total		53,810.00
Other Charges				Other Charges200.00		
WAGESBARDANA				CGST TAX1,350.25		
100.00100.00				SGST TAX1,350.25		
				Net Amount56,711.00		

Amount In Words Rupees Fifty Six Thousand Seven Hundred Eleven 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%	54,010.00	1,350.25	1,350.25

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