

## Original

<div>SHREE RAM CASHEW</div> <div>B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</div> <div>Phone: 9352767330</div> <div>FSSAI Lic.No.: 12223026000035</div> <div>State : Rajasthan      State Code : 08</div> <div>GSTIN : 08BLCPA8125Q1ZU      Pan No : BLCPA8125Q</div>				Invoice No.      Dated			
				SL219      29/04/2024			
<div>Buyer</div> <div>GOPAL KIRANA STORE , PARVATSAR</div> <div>PARWATSAR      Pin :      State : Rajasthan      Code : 08</div>				Pymt Mode: CREDIT			
				Transporter GLOB			
				Vehicle No			
				Delivery Station : PARWATSAR			
				Broker LADDHA JI			
<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>							
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	
1	KK / NUTTY 11 NAG	080132	110.00	502.86	5.00	55,314.60	
		Total	110	Total		55,314.60	
<div>Other Charges</div> <div>WAGES      BARDANA</div> <div>110.00      110.00</div>				Other Charges		220.00	
				CGST TAX		1,388.37	
				SGST TAX		1,388.37	
				Net Amount		58,311.00	
Amount In Words Rupees Fifty Eight Thousand Three Hundred Eleven Only.							
<div>Our Bankers :</div> <div>BANK - ICICI BANK</div> <div>ACCOUNT NUMBER - 446405500034</div> <div>IFSC CODE - ICIC0006788</div> <div>BRANCH - VKIA JAIPUR</div>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
			.	CGST 2.5%+SGST 2.5%	55,534.60	1,388.37	1,388.37
<div>Remarks:</div> <div>Terms :</div> <div>1.INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS</div> <div>2.PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME</div> <div>3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY</div> <div>4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.</div>							
				For SHREE RAM CASHEW			
				Authorised Signatory			