

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

SL1037

16/09/2024

Pymt Mode: **CREDIT**Transporter **K.R GOLDAN**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**

Eway Bill No. **791458812980**

Broker **AMIT MUKESH JI BROKER**

IRN No 5b8c17ec2d2a1b5a84d0f4d12889cb592a30cc0e97f30b694e19b74d9d994595

ACK No **172415804888653** Date : **16/09/2024**

Buyer

MIDHA TRADING COMPANY , SRIGANGANAGAR
15-16, AROOT MARKET

SRIGANGANAGAR

Pin : **335001**

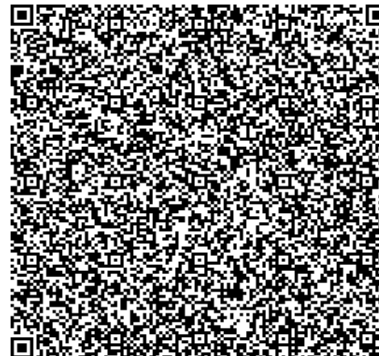
State : **Rajasthan**

Code : 08

Phone :

GSTIN : 08AGRPM5134C1ZD

PAN No. **AGRPM5134C**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS W240 SRC 11 NAG	080132	110.00	890.48	5.00	97,952.80
		Total	110	Total		97,952.80

Other Charges		Other Charges	220.00
WAGES	BARDANA	CGST TAX	2,454.32
110.00	110.00	SGST TAX	2,454.32
		Net Amount	103,081.00

Amount In Words **Rupees One Lakh Three Thousand Eighty One 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%	98,172.80	2,454.32	2,454.32

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