

Original

SHRI 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

VINOD KUMAR RAM GOPAL , SHAPURA

SAHAPURAPin :State : RajasthanCode : 08

Invoice No.  
SL698

Dated  
13/07/2024

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ52GA0523

Delivery Station : SAHAPURA

Broker DINDAYAL JI BROKER

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS EG 3 NAG	08013210	60.00	700.00	5.00	42,000.00
		Total	60	Total		42,000.00
Other Charges				Other Charges		60.00
BARDANA				CGST TAX		1,051.50
60.00				SGST TAX		1,051.50
				Net Amount		44,163.00

Amount In Words Rupees Forty Four Thousand One Hundred Sixty Three 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%	42,060.00	1,051.50	1,051.50

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