

Original

SHRI RAM CASHEW

B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9352767330

FSSAI Lic.No.: 12223026000035

State : Rajasthan

GSTIN : 08BLCPA8125Q1ZU

State Code : 08

Pan No : BLCPA8125Q

Invoice No.

SL932

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station : SIYANA

Broker GANDHI JI BROKER

IRN No7855d427c5c5bfc6efdd76eaea6ced3d19a45a27aefb4c2cc4f54a86e50a48b9

ACK No172415866663609

Date : 25/09/2024

Buyer

JOHRILAL MOTILAL AGARWAL

OPPOSITE POST OFFICE,SIYANA,

VILLAGE- SIYANA

SIYANA

Pin : 343024

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAAH6547E1ZI

PAN No. AA6547E

SNo.

Description Of Goods

HSN Code

Weight

Rate

GST Rate

Amount

1

CASHEW KERNELS W180/NUTTY
1 NAG

080132

10.00

928.57

5.00

9,285.70

2

CASHEW KERNELS W180/PN
1 NAG

080132

10.00

1,185.71

5.00

11,857.10

Total

20

Total

21,142.80

Other Charges

WAGES

40.00

Other Charges

CGST TAX

SGST TAX

Net Amount

40.00

529.57

529.57

22,242.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Forty Two 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%

21,182.80

529.57

529.57

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