


Original

<div>SHRI 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>			<div>Invoice No. Dated</div> <div>SL932 04/09/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter OM RAJASTHAN</div> <div>Vehicle No</div> <div>Delivery Station : SIYANA</div> <div>Broker GANDHI JI BROKER</div>																																										
<div>IRN No 7855d427c5c5bfc6efdd76eaea6ced3d19a45a27aefb4c2cc4f54a86e50a48b9</div> <div>ACK No 172415866663609 Date : 25/09/2024</div> <div>Buyer</div> <div>JOHRILAL MOTILAL AGARWAL</div> <div>OPPOSITE POST OFFICE,SIYANA,</div> <div>VILLAGE- SIYANA</div> <div>SIYANA Pin : 343024 State : Rajasthan Code : 08</div> <div>Phone :</div> <div>GSTIN : 08AAAH6547E1ZI PAN No. AAH6547E</div>			<div></div>																																										
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>CASHEW KERNELS W180/NUTTY 1 NAG</td><td>080132</td><td>10.00</td><td>928.57</td><td>5.00</td><td>9,285.70</td></tr><tr><td>2</td><td>CASHEW KERNELS W180/PN 1 NAG</td><td>080132</td><td>10.00</td><td>1,185.71</td><td>5.00</td><td>11,857.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td colspan="2">Total</td><td>21,142.80</td></tr></table>			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	<table><tr><td colspan="2">Other Charges</td><td>40.00</td></tr><tr><td colspan="2">CGST TAX</td><td>529.57</td></tr><tr><td colspan="2">SGST TAX</td><td>529.57</td></tr><tr><td colspan="2">Net Amount</td><td>22,242.00</td></tr></table>			Other Charges		40.00	CGST TAX		529.57	SGST TAX		529.57	Net Amount		22,242.00
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Amount In Words Rupees Twenty Two Thousand Two Hundred Forty Two 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>			<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>.</td><td>CGST 2.5%+SGST 2.5%</td><td>21,182.80</td><td>529.57</td><td>529.57</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	.	CGST 2.5%+SGST 2.5%	21,182.80	529.57	529.57																														
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<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>			<div>For SHRI RAM CASHEW</div> <div>Authorised Signatory</div>																																										