

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

KAMRAJ AGARWAL

SUMERPURPin :State : RajasthanCode : 08

Invoice No.

SL932

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter OM RAJASTHAN

Vehicle No

Delivery Station : SUMERPUR

Broker GANDHI JI BROKER

Buyer Details :

GSTIN : UnRegistered

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				Other Charges 40.00		
WAGES				CGST TAX 529.57		
40.00				SGST TAX 529.57		
				Net Amount 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