

Original

<div>SHREE 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>				Invoice No. Dated		
				SL363 18/05/2024		
				Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Vehicle No RJ14GH8361 Delivery Station : JAIPUR Broker LADDHA JI		
Buyer BHAGBAN KIRANA STORE KALWAR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS DP (SRC) 3 NAG	08013210	60.00	547.62	5.00	32,857.20
		Total	60	Total		32,857.20
Other Charges BARDANA 60.00				Other Charges		60.00
				CGST TAX		822.93
				SGST TAX		822.93
				Net Amount		34,563.00
Amount In Words Rupees Thirty Four Thousand Five 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%	32,917.20	822.93	822.93
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 SHREE RAM CASHEW Authorised Signatory		