

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			
				SL391 20/05/2024			
<div>Buyer</div> <div>PAWAN KUMAR RAJKUMAR NARENA</div> <div>NARENA Pin : State : Rajasthan Code : 08</div>				Pymt Mode: CREDIT			
				Transporter NEW GOYAL			
				Vehicle No			
				Delivery Station : NARENA			
				Broker LADDHA JI			
<div>Buyer Details :</div> <div>GSTIN : UnRegistered</div>							
SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount	
1	CASHEW KERNELS K2 1 NAG	08013210	10.00	523.81	5.00	5,238.10	
		Total	10	Total		5,238.10	
<div>Other Charges</div> <div>WAGES BARDANA</div> <div>10.00 10.00</div>				Other Charges		20.00	
				CGST TAX		131.45	
				SGST TAX		131.45	
				Net Amount		5,521.00	
Amount In Words Rupees Five Thousand Five Hundred Twenty One 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>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
			.	CGST 2.5%+SGST 2.5%	5,258.10	131.45	131.45
<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>							
				For SHREE RAM CASHEW			
				Authorised Signatory			