

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>					Invoice No.		Dated	
					SL2020		30/01/2025	
					Pymt Mode: CASH Transporter **PARTY-SELF-RECD** Vehicle No Delivery Station : Broker			
Buyer <div>Cash Sale</div> <div>Pin : State : Rajasthan Code : 08</div>					Buyer Details :			
					GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CASHEW NUTS W400 3 NAG	080132	3.00	30.00	733.33	5.00	21,999.90	
		Total	3	30	Total		21,999.90	
Other Charges				Other Charges		0.10		
				CGST TAX		550.00		
				SGST TAX		550.00		
				Net Amount		23,100.00		
Amount In Words Rupees Twenty Three Thousand One Hundred 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%		21,999.90	550.00	550.00	
<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>				