

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		
					SL2441		21/03/2025		
					Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : SALASAR  Broker KISHAN JI BROKER				
Buyer KANIRAM JI SANSTHAN    <div>SALASAR      Pin :      State : Rajasthan      Code : 08</div>					Buyer Details :  GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	
1	CASHEW NUTS W180 NUTTY  3 NAG	080132	3.00 BUKET	30.00 KG	960.00	914.29 KG	5.00	27,428.70	
		Total	3	30	Total		27,428.70		
Other Charges					Other Charges				
WAGES      BARDANA					CGST TAX				
30.00      30.00					SGST TAX				
Party Prev. Bal.: 0.00					Net Amount				
Amount In Words Rupees Twenty Eight Thousand Eight Hundred Sixty Three Only.					28,863.00				
<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%	27,488.70	687.22	687.22
Remarks:									
Terms :					For SHRI RAM CASHEW				
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.					Authorised Signatory				