

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		
					SL2267		25/02/2025		
					Pymt Mode: CREDIT Transporter RAJ ROADLINES Vehicle No Delivery Station : TARANAGAR Broker AMIT JI MODI BROKER				
Buyer NIRMAL KUMAR JI TARANAGAR <div>TARANAGAR Pin : State : Rajasthan Code : 08</div>					Buyer Details : GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	
1	CASHEW NUTS BUTS 10 NAG	080132	10.00 BUKET	100.00 KG	743.00	707.62 KG	5.00	70,762.00	
		Total	10	100	Total		70,762.00		
Other Charges					Other Charges				
WAGES BARDANA					CGST TAX				
100.00 100.00					SGST TAX				
					Net Amount				
Party Prev. Bal.:					0.00				
Amount In Words Rupees Seventy Four Thousand Five Hundred Ten 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%	70,962.00	1,774.05	1,774.05
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				