

Original

SHRI RAM CASHEW

B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Phone: 9352767330

FSSAI Lic.No.: 12223026000035

State : **Rajasthan**

State Code : 08

GSTIN : 08BLCPA8125Q1ZU

Pan No : **BLCPA8125Q**

Invoice No.

Dated

SL2386

11/03/2025

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARIAR**

Vehicle No

Delivery Station : **JAIPUR**

Broker **JHALANI BROKER**

IRN No 765ff3f2c6d050fa69e2d3d53fc1816cc4e3c7d31f1255101747520556
2b5c52

ACK No **172517028667464** Date : **11/03/2025**

Buyer

JAI SHREE RAM TRADERS

BORDI KE KUWE KA RASTAHOUSE

NO.74GROUND FLOORJAIPUR, NEAR

DEENA NATH KA RASTA, GANGAURI

JAIPUR

Pin : 302001

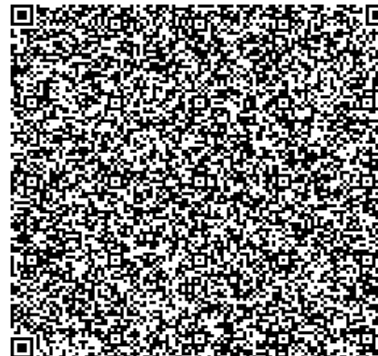
State : **Rajasthan**

Code : 08

Phone :

GSTIN : 08APSPG3291C1ZT

PAN No. **APSPG3291C**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS DP JAR 5 BOX	080132	10.00 BUKET	100.00 KG	750.00	714.29 KG	5.00	71,429.00
		Total	10	100		Total		71,429.00

Other Charges		Other Charges	199.54
WAGES	BARDANA	CGST TAX	1,790.73
100.00	100.00	SGST TAX	1,790.73
		Net Amount	75,210.00
		Party Prev. Bal.:	-227,131.00

Amount In Words **Rupees Seventy Five Thousand Two Hundred Ten 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%	71,629.00	1,790.73	1,790.73

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 SHRI RAM CASHEW

Authorised Signatory