

Original

SHRI RAM CASHEW					Invoice No.		Dated	
B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013					SL2277		26/02/2025	
Phone: 9352767330					Pymt Mode: EPaymen			
FSSAI Lic.No.: 12223026000035					Transporter **PARTY-SELF-RECD**			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08BLCPA8125Q1ZU Pan No : BLCPA8125Q					Delivery Station :			
					Broker			
Buyer Cash Sale					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS SP 400 3 NAG	080132	3.00 BUKET	30.00 KG	789.00	751.43 KG	5.00	22,542.90
		Total	3	30		Total		22,542.90
Other Charges					Other Charges 0.00			
					CGST TAX 563.57			
					SGST TAX 563.57			
Party Prev. Bal.: 0.00					Net Amount 23,670.00			
Amount In Words Rupees Twenty Three Thousand Six Hundred Seventy 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%	22,542.90	563.57	563.57		
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			