

Original

SHRI RAM CASHEW

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

Phone: 9352767330

FSSAI Lic.No.: 12223026000035

State : RajasthanState Code : 08

GSTIN : 08BLCPA8125Q1ZUPan No : BLCPA8125Q

Buyer

SHABIR KIRANA STORE

LADNUNPin :State : RajasthanCode : 08

9166569086

Invoice No.
SL2266

Dated
25/02/2025

Pymt Mode: CREDIT

Transporter RATHOD

Vehicle No

Delivery Station : LADNUN

Broker SELF

Buyer Details :
GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS W210 MSC 2 Nag	080132	2.00 BUKET	20.00 KG	1,000.00	952.38 KG	5.00	19,047.60
		Total	2	20		Total		19,047.60

Other Charges

WAGESBARDANA
20.0020.00

Party Prev. Bal.:0.00

Other Charges

CGST TAX
SGST TAX

Net Amount

40.00
477.19
477.19
20,042.00

Amount In Words Rupees Twenty Thousand Forty Two 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%	19,087.60	477.19	477.19

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