

Original

SHRI RAM CASHEW				Invoice No.				Dated			
B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013				SL1995				27/01/2025			
Phone: 9352767330				Pymt Mode: CREDIT							
FSSAI Lic.No.: 12223026000035				Transporter **PARTY-SELF-RECD**							
State : Rajasthan State Code : 08				Vehicle No 0836							
GSTIN : 08BLCPA8125Q1ZU Pan No : BLCPA8125Q				Delivery Station : JAIPUR							
				Broker GOVIND JI NATANI BROKER							
Buyer				Buyer Details :							
MOOLCHAND KIRANA STORE , SANGANER				GSTIN : UnRegistered							
JAIPUR Pin : State : Rajasthan Code : 08											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount				
1	CASHEW NUTS W240 1 NAG	080132	1.00	10.00	914.29	5.00	9,142.90				
2	CASHEW NUTS JH MSC 1 NAG	080132	1.00	10.00	809.52	5.00	8,095.20				
		Total	2	20	Total	17,238.10					
Other Charges				Other Charges				20.00			
BARDANA				CGST TAX				431.45			
20.00				SGST TAX				431.45			
				Net Amount				18,121.00			
Amount In Words Rupees Eighteen Thousand One Hundred Twenty One Only.											
Our Bankers :											
BANK - ICICI BANK											
ACCOUNT NUMBER - 446405500034											
IFSC CODE - ICIC0006788											
BRANCH - VKIA JAIPUR											
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							