TAX INVOICE

SHREE 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

IRN No 71c1ea621bd918b042cf4d229b71f06d7f1b37a15c14b4e90d47d16c

8e8ebaa0

ACK No 172414822035900 Date: 18/04/2024

Buyer

GOVIND ENTERPRISES

RAJDHANI MANDI PRANGANI 13Jaipur,

ROAD NO 9

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIQPJ3057Q1ZH PAN No. AIQPJ3057Q Invoice No. Dated

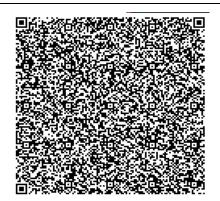
SL145 18/04/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14KK3190 Delivery Station: JAIPUR

Broker **SELF**



SNo. Description Of Goods	HSN Code				
	HSIN Code	Weight	Rate	GST Rate	Amount
1 W 240 SRC 3 NAG	080132	30.00	661.90	5.00	19,857.00
	Total	30	Tota Other Charges	al	19,857.00 30.00
Other Charges BARDANA			CGST TAX		497.18

Amount In Words Rupees Twenty Thousand Eight Hundred Eighty One Only.

Our Bankers:

30.00

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%	19,887.00	497.18	497.18

SGST TAX

Net Amount

Remarks:

Terms: For SHREE 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

497.18

20,881.00