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 cb18fc7cb75375642df4e9ac73b860d20ceaec86eccd0d38c48ae0fb

4d7e7f8a

ACK No 172414861247124 Date: 25/04/2024

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 **SL193** 25/04/2024

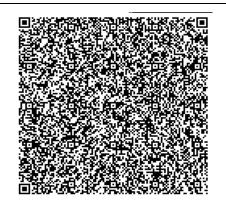
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS 320 2 NAG	080132	40.00	600.00	5.00	24,000.00
		Total	40	Tota Other Charges		24,000.00 40.00
Other Charges BARDANA				CGST TAX	601.00	
40.00				SGST TAX 6		

Amount In Words Rupees Twenty Five Thousand Two Hundred 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%	24,040.00	601.00	601.00

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

25,242.00