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 ae3eff4af926c49908a817ba91148d5be100d68b7d862be82ca9a293

5db42ded

ACK No 172414770111639 Date: 09/04/2024

Buyer

SOMNATH TRADERS

MEHTA MARKETSANCHORE, SANCHORE

SANCHORE Pin: **343041** State: Rajasthan Code: 08

Phone:

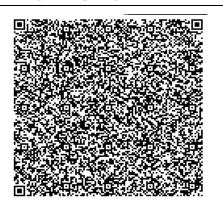
GSTIN: 08CACPM1353C1Z5 PAN No. CACPM1353C Invoice No. Dated **SL81** 09/04/2024

Pymt Mode: CREDIT Transporter SITTAL

Vehicle No

Delivery Station: SANCHORE

Broker **GANDHI JI BROKER**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW K	080132	50.00	433.33	5.00	21,666.50
	5 NAG					
		Total	50	Tota	al	21,666.50
Other Charges				Other Charges		100.00
WAGES BARDANA				CGST TAX 5		
I				000==41/		

50.00 50.00 SGST TAX 544.16 **Net Amount**

22,855.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Fifty Five 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%	21,766.50	544.16	544.16

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.

This is Computer Generated Invoice

Authorised Signatory