TAX INVOICE

SHRI 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 ce5e78396ac09320f260e1e3e3bd48edc54631499274439f78a1d7da

02f70fba

ACK No 172415515704310 Date: 02/08/2024

Buyer

JOENOX CHOMU

NEAR OF SAINI HOSPITALSHOP NO 05FIRST FLOORChomu, REENGUS ROAD

СНОМИ Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08OGGPS8346D1ZQ PAN No. OGGPS8346D Invoice No. Dated **SL771** 02/08/2024

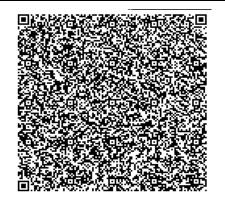
Pymt Mode: EPaymen

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: CHOMU

Broker



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS JK SRC 2 Nag	08013210	20.00	713.90	5.00	14,278.00
		Total	20	Tot	al	14,278.00
Other Charges			Other Charges CGST TAX		0.00 356.95	
1				SGST TAX		356.95

SGSTTAX **Net Amount** 14,992.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Ninety 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	value	Value
	CGST 2.5%+SGST 2.5%	14,278.00	356.95	356.95

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