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 e0f777699f0e24505b6ea370fd2528cbbab41369272945fec52dcaf0e

93e7d50

ACK No 172415595529289 Date: 14/08/2024

Buyer

SRI KRISHNAM ENTERPRISES

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

Phone: 7014650249

GSTIN: 08ANWPB3797N1Z0 PAN No. ANWPB3797N Invoice No. Dated **SL829** 14/08/2024

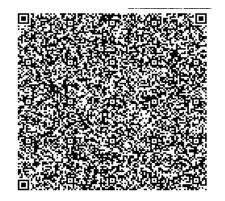
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No 2191

Delivery Station: JAIPUR

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS W320 SRC 5 NAG	08013210	50.00	761.90	5.00	38,095.00
Othor	Charman	Total	50	Tot		38,095.00 50.00
Other Charges BARDANA				CGST TAX 95		
				000==41/	2-2-2	

50.00

SGST TAX 953.63 **Net Amount** 40,052.00

Amount In Words Rupees Forty Thousand Fifty 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%	38,145.00	953.63	953.63

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