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 da636e5ec8271c2d3ff1f61e2a82c26f0d5ba33065125f5054ca29c61

aa53024

ACK No 172414960618100 Date: 09/05/2024

Buyer

GODHOOMH AATA MAKERS PVT LTD , JAIPUR

PLOT NO-54A, 200FR BYPASS AJMER ROAD, Jodhpur Mishthan Bhandar, VARDMAN NAGAR, Jaipur, Jaipur,

JAIPUR Pin: 302034 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAKCG1133B1Z4 PAN No. AAKCG1133B Invoice No. Dated **SL298** 09/05/2024

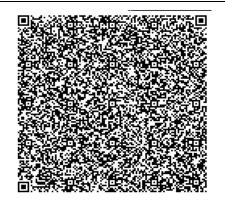
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNEL MCI W240	080132	40.00	642.86	5.00	25,714.40
	4 NAG					
		Total	40	Tot	al	25,714.40
Other	Charges	+	1	Other Charges 60.0		
WAGES BARDANA			CGST TAX			644.36

40.00 20.00 SGST TAX 644.36

Net Amount 27,063.00

Amount In Words Rupees Twenty Seven Thousand Sixty Three 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%	25,774.40	644.36	644.36

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