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 c1b7cbf8ffab13bd74a6d5ca013d7febd93701c93ecd2486d43c1c3d

5ee1b38a

ACK No 172415383027517 Date: 12/07/2024

Buyer

JOENOX CHOMU

NEAR OF SAINI HOSPITALSHOP NO 05FIRST FLOORChomu, REENGUS ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 080GGPS8346D1ZQ PAN No. OGGPS8346D

Invoice No. Dated **SL683 12/07/2024**

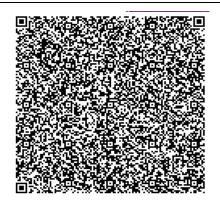
Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: CHOMU

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount		
1	CASHEW KERNELS JH / PN 1 NAG	08013210	10.00	780.95	5.00	7,809.50		
Othe:	Charges BARDANA	Total	10	Tota Other Charges CGST TAX	al	7,809.50 20.00 195.74		

Amount In Words Rupees Eight Thousand Two Hundred Twenty One Only.

Our Bankers:

10.00

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

10.00

HSN Code	Tax Description	Assessable CGST Value		SGST Value
	CGST 2.5%+SGST 2.5%	7,829.50	195.74	195.74

SGST TAX

Net Amount

Remarks:

Terms:

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

195.74

8,221.00