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

Pan No: BLCPA8125Q GSTIN: **08BLCPA8125Q1ZU**

IRN No 5034e96802bf561d2a66f7b15b66507c94d08a06c70e0e9b756712c0

d2d3ba04

ACK No 172415660317351 Date: 26/08/2024

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 **SL886** 26/08/2024

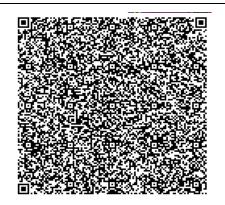
Pymt Mode: CREDIT

Transporter RAJESH TRANSPORT

Vehicle No

Delivery Station: CHOMU

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS W180/NUTTY 1 NAG	08013210	10.00	952.38	5.00	9,523.80
2	CASHEW KERNELS W210/NUTTY 1 NAG	08013210	10.00	866.67	5.00	8,666.70
3	CASHEW KERNELS W320 SRC 1 NAG	08013210	10.00	809.52	5.00	8,095.20
		Total	30	Tota	al	26,285.70
Other Charges				Other Charges		60.00
WAGES	BARDANA			CGST TAX 65		

30.00 30.00 SGST TAX 658.65

Net Amount 27,663.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Sixty Three Only.

Our Bankers:

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

BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
•	CGST 2.5%+SGST 2.5%	26,345.70	658.65	658.65

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