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 1f345d25328e626e57bab3d17c648f97d6dc09fea07c826abe64f7d9f

6b8a30c

ACK No 172516796315667 Date: 07/02/2025

Buyer

SHRI GOVINDAM TRADING COMPANY

PLOT NO.03MURLIPURA, KALYAN

NAGAR, ROAD NO.5

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone: 9460022296

GSTIN: 08CBVPS0573E1Z6 PAN No. CBVPS0573E

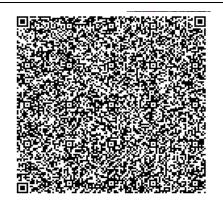
Invoice No. Dated **SL2074 07/02/2025**

Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GG9473
Delivery Station: JAIPUR
Eway Bill No. 781499809667

Broker SELF



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS SP	080132	10.00	100.00	780.00	742.86	5.00	74,286.00
			BUKET	KG		KG		
	10 NAG							
2	CASHEW NUTS JH 500	080132	5.00	50.00	835.00	795.24	5.00	39,762.00
			BUKET	KG		KG		
	5 NAG							
3	CASHEW NUTS W180 MSC	080132	2.00	20.00	1,050.00	1,000.00	5.00	20,000.00
			BUKET	KG		KG		
	2 NAG							
		Total	17			Total		134,048.00
			100 01					

Other Charges

BARDANA

170.00

 Other Charges
 170.10

 CGST TAX
 3,355.45

 SGST TAX
 3,355.45

Party Prev. Bal.: -172,359.00

Net Amount 140,929.00

Amount In Words Rupees One Lakh Forty Thousand Nine Hundred Twenty Nine 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%	134,218.00	3,355.45	3,355.45

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