## 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 e57ef1d1c677dcac355818a835f8773ad1812ff67b28abb7ee3729b23

6e46423

ACK No 172516689968914 Date: 23/01/2025

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

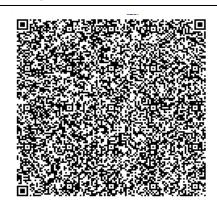
Invoice No. Dated **SL1957 23/01/2025** 

Pymt Mode: **CREDIT** 

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No RJ14EG5014
Delivery Station: JAIPUR
Eway Bill No. 721495511502

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS JH1 15 NAG	080132	15.00	150.00	781.90	5.00	117,285.00
2	CASHEW NUTS W180 MSC 5 NAG	080132	5.00	50.00	933.33	5.00	46,666.50
		Total	20	200	Total		163,951.50

**Other Charges** 

BARDANA

200.00

 Other Charges
 199.92

 CGST TAX
 4,103.79

 SGST TAX
 4,103.79

Net Amount 172,359.00

Amount In Words Rupees One Lakh Seventy Two Thousand Three Hundred Fifty 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
				Value
	CGST 2.5%+SGST 2.5%	164,151.50	4,103.79	4,103.79

## **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.

This is Computer Generated Invoice

Authorised Signatory