

## TAX INVOICE

Original

## 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

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

IRN No 1f345d25328e626e57bab3d17c648f97d6dc09fea07c826abe64f7d9f6b8a30c

ACK No 172516796315667 Date : 07/02/2025

Buyer

## SHRI GOVINDAM TRADING COMPANY

PLOT NO.03MURLIPURA, KALYAN

NAGAR,ROAD NO.5

JAIPUR

Pin : 302039

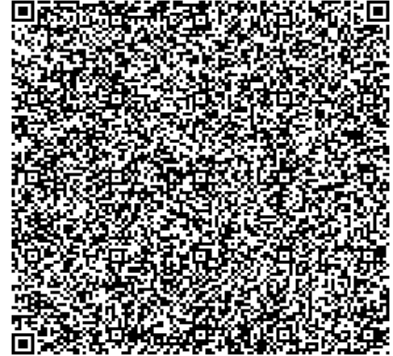
State : Rajasthan

Code : 08

Phone : 9460022296

GSTIN : 08CBVPS0573E1Z6

PAN No. CBVPS0573E



| SNo. | Description Of Goods          | HSN Code | Qty            | Weight       | STP RATE | Rate           | GST Rate | Amount     |
|------|-------------------------------|----------|----------------|--------------|----------|----------------|----------|------------|
| 1    | CASHEW NUTS SP<br>10 NAG      | 080132   | 10.00<br>BUKET | 100.00<br>KG | 780.00   | 742.86<br>KG   | 5.00     | 74,286.00  |
| 2    | CASHEW NUTS JH 500<br>5 NAG   | 080132   | 5.00<br>BUKET  | 50.00<br>KG  | 835.00   | 795.24<br>KG   | 5.00     | 39,762.00  |
| 3    | CASHEW NUTS W180 MSC<br>2 NAG | 080132   | 2.00<br>BUKET  | 20.00<br>KG  | 1,050.00 | 1,000.00<br>KG | 5.00     | 20,000.00  |
|      |                               | Total    | 17             | 170          |          | Total          |          | 134,048.00 |

## 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.

For SHRI RAM CASHEW

Authorised Signatory