

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

SL864

20/08/2024

Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station : RATANGARH

Broker SELF

IRN No 7c3bc1bd81fd0d8bd36e1b9f70df91c81bf3135ca0f4cd98d354a2a024c1104c

ACK No 172415622316651 Date : 20/08/2024

Buyer

PANDUSARYA TRADING COMPANY
RATANGARH

RATANGARH

Pin : 331022

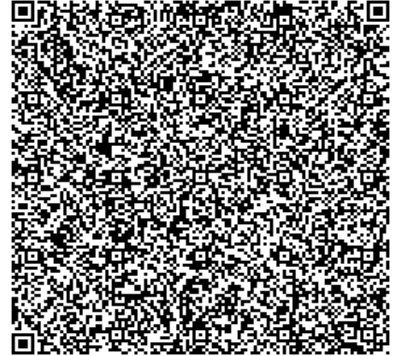
State : Rajasthan

Code : 08

Phone : 9413177923

GSTIN : 08ABBP A9428J1ZN

PAN No. ABBPA9428J



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	Y 240 1 NAG	08013210	12.00	709.52	5.00	8,514.24
2	CASHEW KERNELS W180/NUTTY 2 NAG	08013210	20.00	823.81	5.00	16,476.20
		Total	32	Total		24,990.44

Other Charges

Other Charges	0.00
CGST TAX	624.77
SGST TAX	624.77
Net Amount	26,240.00

Amount In Words Rupees Twenty Six Thousand Two Hundred Forty 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%	24,990.44	624.77	624.77

Remarks:

Terms :

- INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS
- PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME
- ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

For SHRI RAM CASHEW

Authorised Signatory