

GST NO08BLCPA8125Q1ZUPAN No.BLCPA8125QFSSAI Lic.No.: 12223026000035

Invoice CREDIT
Phone: 9352767330
Mob.No. 9352767330

TAX INVOICE

SHRI RAM CASHEW

B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013

Email Id:

Invoice SL603
Party : PANDUSARYA TRADING COMPANY
RATANGARH
RATANGARH
Phone no.
GST NO 08ABBPA9428J1ZN

Dated 03/07/2024
Truck No
Broker SELF
Destination RATANGARH
Transport: GRA TRANSPORT

S.No.	Description Of Goods	HSN Code	Weight	Rate	GST RATE %
1	CASHEW KERNELS DP (SRC) 20 NAG	080132	400.00 KG	590.48	5.00
2	CASHEW KERNELS DP2 10 NAG	080132	200.00 KG	552.38	5.00
Other Charges			Total Qty	600.00	Basic Amount
Note				Oth.Charges	
CGST TAX SGST TAX				CGST TAX	
8666.70 8666.70				SGST TAX	
Amount Chargeable (In Words):				Net Amount	
Rupees Three Lakh Sixty Four Thousand One Only.				36	
CGST2.5%+SGST2.5% On Rs.346668.00=Tax:17333.40					
Bankers Details :					
BANK - ICICI BANK					
ACCOUNT NUMBER - 446405500034					
Declaration					
1.INTEREST 18% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE BEFORE 7 DAYS				For SHRI RAM C	
2.PLEASE CHECK GST NO. ON INVOICE AND REPLY ME WITHIN 7 DAYS OTHERWISE NO CLAME BY ME				Authorised :	
3.ALL DIPUTES SUBJECT TO JAIPUR JURISDICTION ONLY					
4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.					

This is Computer Generated Invoice