## **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 7c3bc1bd81fd0d8bd36e1b9f70df91c81bf3135ca0f4cd98d354a2a02

4c1104c

ACK No 172415622316651 Date: 20/08/2024

Buyer

PANDUSARYA TRADING COMPANY

**RATANGARH** 

**RATANGARH** Pin: **331022** State: Rajasthan Code: 08

Phone: 9413177923

GSTIN: 08ABBPA9428J1ZN PAN No. ABBPA9428J Invoice No. Dated

**SL864** 20/08/2024

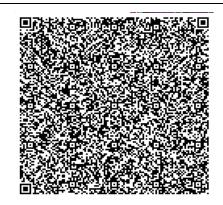
Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	Y 240	08013210	12.00	709.52	5.00	8,514.24
	1 NAG					
2	CASHEW KERNELS W180/NUTTY 2 NAG	08013210	20.00	823.81	5.00	16,476.20
		Total	32	Tota	al	24,990.44
Other Charges			Other Charges		0.00	
			CGST TAX		624.77	
				000==11		

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: For SHRI RAM CASHEW 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**