## TAX INVOICE

SHREE 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 1d61427090ae85aea8991242e3933dd0f84b32b11b9a0959dbe9760

ed3c2e2b1

ACK No 172414737580036 Date: 04/04/2024

Buyer

PANDUSARYA TRADING COMPANY

**RATANGARH** 

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone: 9413177923

GSTIN: 08ABBPA9428J1ZN PAN No. ABBPA9428J

Invoice No. Dated

SL46 04/04/2024

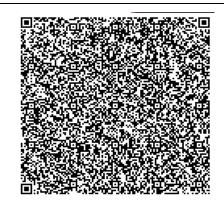
Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station: RATANGARH

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	CASHEW KERNELS EG 3 NAG	080132	60.00	437.14	5.00	26,228.40
2	S 240 3 NAG	080132	30.00	442.86	5.00	13,285.80
		Total	90	Tota	 al	39,514.20
Other Charges				Other Charges		0.00
	<del>-</del>			CGST TAX		987.86
				SGST TAX		987.86

Amount In Words Rupees Forty One Thousand Four Hundred Ninety Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IFSC CODE - ICIC0006788

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	39,514.20	987.86	987.86

**Net Amount** 

## **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.

Authorised Signatory

41,490.00