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 8b8ef5627bff211c71334529525bd59b9dfa9479920acf53393a76a4b

a36641e

ACK No 172414968019059 Date: 10/05/2024

Buyer

PANDUSARYA TRADING COMPANY

RATANGARH

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone: **9413177923**

GSTIN: 08ABBPA9428J1ZN PAN No. ABBPA9428J

Invoice No. Dated **SL306 10/05/2024**

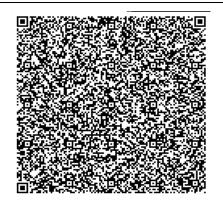
Pymt Mode: CREDIT

Transporter **GRA TRANSPORT**

Vehicle No

Delivery Station: RATANGARH

Broker **SELF**



SNo.	Description Of Goods	HSN Code	Weight	Rate	GST Rate	Amount
1	KESAR (SAFFRON)	091020	400.00	142.86	5.00	57,144.00
	1 NAG					
2	CASHEW KERNELS DP	08013210	78.00	454.29	5.00	35,434.62
	4 NAG					
		Total	478	Total		92,578.62
Other Charges			-	Other Charges		0.00
one one goo			CGST TAX		2,314.47	
			SGST TAX		2,314.47	
				Net Amount		97,208.00

Amount In Words Rupees Ninety Seven Thousand Two Hundred Eight Only.

Our Bankers :

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 IESC CODE - ICICO006788

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	CGST 2.5%+SGST 2.5%	92,578.62	2,314.47	2,314.47

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.

4.GOODS ONCE SOLD WILL NOT BE TAKEN BACK.