

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

SL2263

24/02/2025

Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station : RATANGARH

Eway Bill No. 741504701470

Broker SELF

IRN No 7a9630a831b07ccf63b29a8258c8d4c1c5676b3874e85e20fb2ca13adb8b72f4

ACK No 172516910976990

Date : 24/02/2025

Buyer

PANDUSARYA TRADING COMPANY
RATANGARH

RATANGARH

Pin : 331022

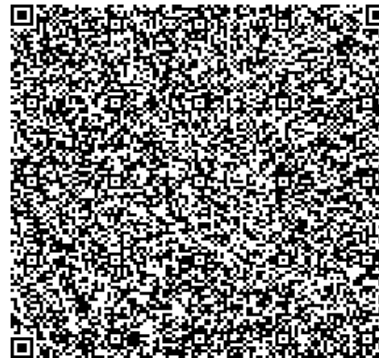
State : Rajasthan

Code : 08

Phone : 9413177923

GSTIN : 08ABBP A9428J1ZN

PAN No. ABBPA9428J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS SW400 30 NAG	080132	30.00 BUKET	300.00 KG	505.00	480.95 KG	5.00	144,285.00
		Total	30	300		Total		144,285.00

Other Charges

Other Charges	0.00
CGST TAX	3,607.13
SGST TAX	3,607.13

Party Prev. Bal.: -685,261.00

Net Amount 151,499.00

Amount In Words Rupees One Lakh Fifty One Thousand Four Hundred Ninety Nine 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%	144,285.00	3,607.13	3,607.13

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