

## 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

SL2168

15/02/2025

Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station : JAIPUR

Broker KUSHAL JI AGARWAL

IRN No 1503f7ea992473476e009e5ada5d6161850d0760eb22a2a19e21ebd5d6b9604c

ACK No 172516854680939 Date : 15/02/2025

Buyer

PIONEER BUSINESS SOLUTIONS

65Beawar, NAVRANG NAGAR

JAIPUR

Pin : 305901

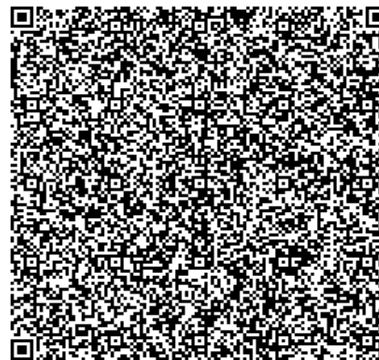
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBF8759P1Z9

PAN No. ABBFP8759P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS SW320 10 NAG	080132	10.00 BUKET	100.00 KG	771.75	735.00 KG	5.00	73,500.00
		Total	10	100		Total		73,500.00

## Other Charges

BARDANA

100.00

Other Charges

100.00

CGST TAX

1,840.00

SGST TAX

1,840.00

Party Prev. Bal.:

0.00

Net Amount

77,280.00

Amount In Words Rupees Seventy Seven Thousand Two Hundred Eighty 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%	73,600.00	1,840.00	1,840.00

## 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.

For SHRI RAM CASHEW

Authorised Signatory