## 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 cd24456417a87d92c4f791500033fab6589a9079d29db39a083465e5

7be5a85a

ACK No 172516833948120 Date: 12/02/2025

Buyer

PANDUSARYA TRADING COMPANY

RATANGARH

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone: **9413177923** 

GSTIN: 08ABBPA9428J1ZN PAN No. ABBPA9428J

Invoice No. Dated

SL2124 12/02/2025

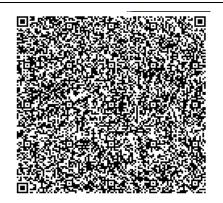
Pymt Mode: CREDIT

Transporter **GRA TRANSPORT** 

Vehicle No

Delivery Station: RATANGARH

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount	
1	CASHEW NUTS SPS 67	080132	12.00	120.00	398.00	379.05	5.00	45,486.00	
	12 NAG		BUKET	KG		KG			
								1	
		Total	12	120		Total		45,486.00	

Other Charges

 Other Charges
 -0.30

 CGST TAX
 1,137.15

 SGST TAX
 1,137.15

Party Prev. Bal.: -335,565.00 | Net Amount 47,760.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Sixty Only.

Our Bankers:

BANK - ICICI BANK ACCOUNT NUMBER - 446405500034

IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
	CGST 2.5%+SGST 2.5%	45,486.00	1,137.15	1,137.15

## **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