## **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 483690a02df2a62f779a863cac31e98e14f4c4d976702a8ecf12e3c87

8331a96

ACK No 172516723932202 Date: 28/01/2025

Buyer

**PAWAN KUMAR & CO.** 

ATHUNA BAZAR GHANTA GHAR KE PASS

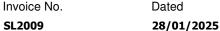
ATHUNA BAZAR ATHUNA BAZAR

SUJANGARH Rajasthan

**SUJANGARH** Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAMPB7711K 08AAMPB7711K1ZL



Pymt Mode: CREDIT

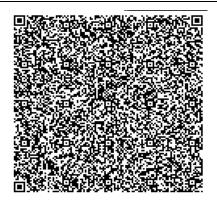
Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: SUJANGARH

Eway Bill No. 711496994262

Broker **SELF** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASHEW NUTS JK1 20 NAG	080132	20.00	200.00	738.10	5.00	147,620.00
2	CASHEW NUTS JH 9KG VEER	080132	10.00	90.00	785.71	5.00	70,713.90
	10 NAG						
		Total	30	290	Total		218,333.90
Other Charges				Other Charges 60			600.40

WAGES BARDANA

300.00 300.00 **CGST TAX** 5,473.35 5,473.35 SGST TAX

**Net Amount** 229,881.00

Amount In Words Rupees Two Lakh Twenty Nine Thousand Eight Hundred Eighty One 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%	218,933.90	5,473.35	5,473.35	

## **Remarks:**

Terms: For SHRI RAM CASHEW 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**