

## 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

SL2102

10/02/2025

Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station : RATANGARH

Eway Bill No. 741500595244

Broker SELF

IRN No df56d7652a20a0f5a97738e1436d78ae765fa329045995e9e52ead55c882e6db

ACK No 172516817283342 Date : 10/02/2025

Buyer

PANDUSARYA TRADING COMPANY  
RATANGARH

RATANGARH

Pin : 331022

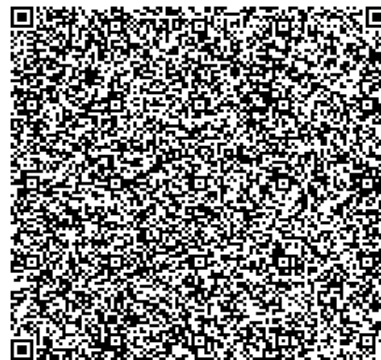
State : Rajasthan

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 PW 30 NAG	080132	30.00 BUKET	300.00 KG	482.00	459.05 KG	5.00	137,715.00
2	CASHEW NUTS KW1 50 NAG	080132	50.00 BUKET	500.00 KG	340.25	324.05 KG	5.00	162,025.00
3	CASHEW NUTS H 240 P 2 NAG	080132	2.00 BUKET	24.00 KG	583.00	555.24 KG	5.00	13,325.76
		Total	82	824		Total		313,065.76

## Other Charges

Other Charges	-0.06
CGST TAX	7,826.65
SGST TAX	7,826.65

Party Prev. Bal.: -506,846.00

Net Amount 328,719.00

Amount In Words Rupees Three Lakh Twenty Eight Thousand Seven Hundred Nineteen 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%	313,065.76	7,826.65	7,826.65

## 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