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. **SL2124** Dated **12/02/2025**
Pymt Mode: **CREDIT**
Transporter **GRA TRANSPORT**
Vehicle No
Delivery Station : **RATANGARH**
Broker **SELF**

IRN No **cd24456417a87d92c4f791500033fab6589a9079d29db39a083465e57be5a85a**
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**

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

Other Charges

Other Charges	-0.30
CGST TAX	1,137.15
SGST TAX	1,137.15
Net Amount	**47,760.00**

Party Prev. Bal.: -335,565.00

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 Value	CGST Value	SGST 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.

For SHRI RAM CASHEW

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.