

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

SL2215

19/02/2025

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : JAIPUR

Broker

KUSHAL JI AGARWAL

IRN No 0440cf5960205fce46a7655fef17248197a59991488d9c9d03892bd925181f39

ACK No 172516879640235 Date : 19/02/2025

Buyer

PIONEER BUSINESS SOLUTIONS

65Beawar, NAVRANG NAGAR

JAIPUR

Pin : 305901

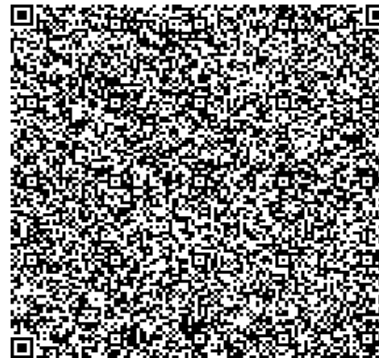
State : Rajasthan

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 DP VL 18 NAG	080132	18.00 BUKET	180.00 KG	700.00	666.67 KG	5.00	120,000.60
		Total	18	180		Total		120,000.60

Other Charges

BARDANA

180.00

Other Charges

180.36

CGST TAX

3,004.52

SGST TAX

3,004.52

Party Prev. Bal.:

-77,280.00

Net Amount

126,190.00

Amount In Words Rupees One Lakh Twenty Six Thousand One Hundred Ninety 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%	120,180.60	3,004.52	3,004.52

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