


## TAX INVOICE

Original

<b>SHRI RAM CASHEW</b>  <b>B-85 , RAJDHANI KRISHI MANDI SIKAR ROAD JAIPUR-302013</b>  <b>Phone: 9352767330</b> <b>FSSAI Lic.No.: 12223026000035</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08BLCPA8125Q1ZU</b> Pan No : <b>BLCPA8125Q</b>	Invoice No.                      Dated <b>SL2466</b> <b>24/03/2025</b> <hr/> Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No <b>RJ14GQ5751</b> Delivery Station : <b>RATANGARH</b> <hr/> Broker <b>RAMA BROKER</b>
IRN No <b>3150e559e360f3da495936a337d1d7aaaa085e3accb766e2eacf49345c313607</b>  ACK No <b>172517108516275</b> Date : <b>24/03/2025</b>	
Buyer <b>PANDUSARYA TRADING COMPANY</b> <b>RATANGARH</b>  <b>RATANGARH</b> Pin : <b>331022</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9413177923</b> GSTIN : <b>08ABBP9428J1ZN</b> PAN No. <b>ABBP9428J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount
1	CASHEW NUTS DP 1 NAG	080132	1.00 BUKET	10.00 KG	514.00	489.52 KG	5.00	4,895.20
2	CASHEW NUTS SP1 1 NAG	080132	1.00 BUKET	10.00 KG	503.00	479.05 KG	5.00	4,790.50
3	CASHEW NUTS A 400/171 1 NAG	080132	1.00 BUKET	10.00 KG	519.00	494.29 KG	5.00	4,942.90
4	CASHEW NUTS DW/171 1 NAG	080132	1.00 BUKET	10.00 KG	493.00	469.52 KG	5.00	4,695.20
5	CASHEW NUTS FW1/120 1 NAG	080132	1.00 BUKET	10.00 KG	493.00	469.52 KG	5.00	4,695.20
6	CASHEW NUTS DP/119 1 NAG	080132	1.00 BUKET	10.00 KG	519.00	494.29 KG	5.00	4,942.90
7	CASHEW NUTS W400/171 1 NAG	080132	1.00 BUKET	10.00 KG	535.00	509.52 KG	5.00	5,095.20
8	CASHEW NUTS SP 200 1 NAG	080132	1.00 BUKET	10.00 KG	535.00	509.52 KG	5.00	5,095.20
		Total	<b>8</b>	<b>80</b>		Total		39,152.30

## Other Charges

Other Charges	0.10
CGST TAX	978.80
SGST TAX	978.80

Party Prev. Bal.: -3,259,260.00

Net Amount

41,110.00

Amount In Words Rupees Forty One Thousand One Hundred Ten 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%	39,152.30	978.80	978.80

**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