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 **3150e559e360f3da495936a337d1d7aaaa085e3accb766e2eacf4934**

5c313607

ACK No 172517108516275 Date: 24/03/2025

Buyer

PANDUSARYA TRADING COMPANY

RATANGARH

RATANGARH Pin: 331022 State: Rajasthan Code: 08

Phone: **9413177923**

GSTIN: 08ABBPA9428J1ZN PAN No. ABBPA9428J

Invoice No. Dated

SL2466 24/03/2025

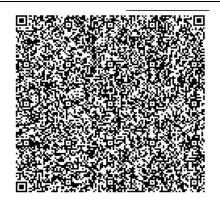
Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No RJ14GQ5751

Delivery Station: RATANGARH

Broker RAMA BROKER



		Total	8	80		Total		39,152.30
	1 NAG							
0	GIGILITI NO 13 31 200	300132	BUKET	KG		KG		3,033.20
8	CASHEW NUTS SP 200	080132	1.00	10.00	535.00	509.52	5.00	5,095.20
	1 NAG		DUKEI	KG		KG		
7	CASHEW NUTS W400/171	080132	1.00 BUKET	10.00	535.00		5.00	5,095.20
_	1 NAG	000122	1.00	10.00	535.00	509.52	F 00	
			BUKET	KG		KG		
6	CASHEW NUTS DP/119	080132	1.00	10.00	519.00	494.29	5.00	4,942.90
	1 NAG							
•			BUKET	KG		KG		.,050.20
5	CASHEW NUTS FW1/120	080132	1.00	10.00	493.00	469.52	5.00	4,695.20
	1 NAG		BUILLI	KU		KO		
4	CASHEW NUTS DW/171	080132	1.00 BUKET	10.00 KG	493.00	469.52 KG	5.00	4,695.20
	1 NAG	000122	1.00	10.00	493.00	460 53	F 00	
			BUKET	KG		KG		
3	CASHEW NUTS A 400/171	080132	1.00	10.00	519.00	494.29	5.00	4,942.90
	1 NAG							
			BUKET	KG		KG		.,
2	CASHEW NUTS SP1	080132	1.00	10.00	503.00	479.05	5.00	4,790.50
	1 NAG		BUKET	KG		KG		
1	CASHEW NUTS DP	080132	1.00	10.00	514.00	489.52	5.00	4,895.20
SINO.	·	Code	-					Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP RATE	Rate	GST Rate	Amount

Other Charges

Other Charges 0.10
CGST TAX 978.80
SGST TAX 978.80

Net Amount Party Prev. Bal.: -3,259,260.00 41,110.00 Amount In Words Rupees Forty One Thousand One Hundred Ten Only. Our Bankers: **HSN** Code **CGST** SGST Tax Description Assessable Value Value Value BANK - ICICI BANK ACCOUNT NUMBER - 446405500034 CGST 2.5%+SGST 2.5% 39,152.30 978.80 978.80 IFSC CODE - ICIC0006788 BRANCH - VKIA JAIPUR 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**