## Original

## **TAX INVOICE**



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 481747b6d5e748c8bbbae4924b7d012458394131faac1c322389a3b

05a6cc8f1

ACK No Date: 26/11/2024 172416301164389

Buyer

## SIDDHARTH TRADERS

**KALADERA** Pin: 303801 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AGUPJ7405N 08AGUPJ7405N1ZO

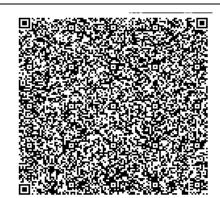
Invoice No. Dated SL/1855 26/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA6556 Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW HUSK	08013290	0.00	6,105.00	20.00	19.05	5.00	116,300.25
		Total	0	6,105	Total			116,300.25
						Other Charges -0.27		

Other Charges

ROUND OFF

-0.27

Other Charges -0.27**CGST TAX** 2,907.51 2.907.51 SGST TAX Rnd.Off -0.27 **Net Amount** 122,115.00

Amount In Words Rupees One Lakh Twenty Two Thousand One Hundred Fifteen Only.

Our Bankers:

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013290	CGST 2.5%+SGST 2.5%	116,300.25	2,907.51	2,907.51

## **Remarks:**

Terms:

- 1. GOODS ONCE SOLD ARE NOT RETURNABLE.
- 2. PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- 3. INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS

4. ALL SUBJECT TO JAIPUR JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

**Authorised Signatory**