TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968 LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 4df8f38a657ad6f146216520d3253f0deffe879269e55fb4f9609d58a9a

8f2bb

ACK No 172415420558417 Date: 19/07/2024

Buyer

RIDHIKA TRADERS KARWAR

KARWAR Pin: **323616** State: Rajasthan Code: 08

Phone:

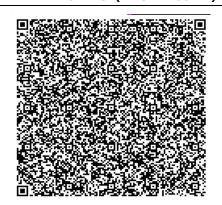
GSTIN: 08AVTPJ0789K1ZR PAN No. AVTPJ0789K Invoice No. Dated SL/804 18/07/2024

Pymt Mode: CREDIT Transporter TIWARI

Vehicle No

Delivery Station: KARWAR

Broker **DL KISHAN JI (KRISHAN GOPAL)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	S320 CASHEW	080132	20.00	0.00	742.86	5.00	14,857.20
		Total	20	0	Total		14,857.20
Other	Charges	<u> </u>		Other Charges 39.94			

Other Charges

BARDHANA Freight OutwardROUND OFF

20.00 20.00 -0.06

Amount In Words Rupees Fifteen Thousand Six Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	14,897.20	372.43	372.43

CGST TAX

SGST TAX

Net Amount

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

Authorised Signatory

372.43

372.43

15,642.00