TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State: Rajasthan

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 3be2cdad2d5009319086b336193c669a7df6fd09d6c7af2c83859837

State Code: 08

4ec6e33a

ACK No 172414814788937 Date: 17/04/2024

Buyer

KRISHNA TRADERS DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G

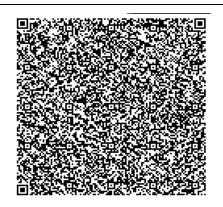
Invoice No. Dated SL/182 17/04/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station: **DAUSA**Eway Bill No. **731421198682**Broker **DL RAJESH JI JATWARA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	140.00	523.81	5.00	73,333.40
2	ALMONDS (R)	08021200	100.00	0.00	536.61	12.00	53,661.00
		Total	100	140	Total		126,994.40
Other Charges			Other Chai	rges		500.20	
Other Charges				Other Chai			

BARDHANA Freight OutwardROUND OFF

260.00 240.00 0.20

 Other Charges
 500.20

 CGST TAX
 5,073.20

 SGST TAX
 5,073.20

 Net Amount
 137,641.00

Amount In Words Rupees One Lakh Thirty Seven Thousand Six Hundred Forty One Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	73,613.40	1,840.34	1,840.34
08021200	CGST 6.0%+SGST 6.0%	53,881.00	3,232.86	3,232.86

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