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 36418182d666bf061215217ac66c6c7e5011799bd779a7476ad5f460

3ee3cb6a

ACK No Date: 07/11/2024 172416178019689

Buyer

KRISHNA TRADERS DAUSA

DAUSA Pin: **303303** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. CYTPK5493G 08CYTPK5493G1ZO

Invoice No. Dated SL/1733 07/11/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station: DAUSA

Broker **DL RAJESH JI JATWARA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	36.00	0.00	820.00	780.95	5.00	28,114.20
		Total	36	(Total			28,114.20
Other Charges					Other Cha	rges		60.08

Other Charges

Freight OutwardROUND OFF

60.00 0.08 **CGST TAX** 704.36 704.36 SGST TAX Rnd.Off 0.08 **Net Amount** 29,583.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Eighty Three 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
080132	CGST 2.5%+SGST 2.5%	28,174.20	704.36	704.36

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

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MAT IDINA-

Authorised Signatory