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 3e15ca91dde9d9f93add85cf1194b91f3488c833a8b4374bb0296f08d

5e765e8

ACK No Date: 05/08/2024 172415536812401

Buyer

NATUREBAE INDUSTRIES PRIVATE LIMITED

G.I-2, NH 62, KRISHI MANDI MANDORE

ROAD, Maderna,

JODHPUR Pin: **342007** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. 8AAHCN2654 **08AAHCN2654H1ZC**

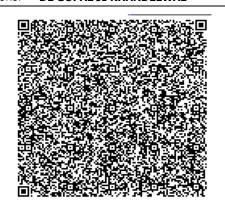
Invoice No. Dated SL/907 05/08/2024

Pymt Mode: CREDIT Transporter KIRAN

Vehicle No

Delivery Station: JODHPUR

DL GOPAL JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW1 CASHEW	080132	0.00	60.00	600.00	571.43	5.00	34,285.80
2	M 240 CASHEW	080132	0.00	60.00	570.00	542.86	5.00	32,571.60
		Total	0	120	Total	66,857.40		
Other Charges					Other Cha	arges 239.72		

Other Charges

120.00

CGST TAX 1,677.44 BARDHANA Freight OutwardROUND OFF SGST TAX 1.677.44 120.00 -0.28 Rnd.Off -0.28 **Net Amount** 70,452.00

Amount In Words Rupees Seventy Thousand Four Hundred Fifty 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%	67,097.40	1,677.44	1,677.44						

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