

TAX INVOICE

Original



JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State : Rajasthan

State Code : 08

GSTIN : 08ADJPP5115H1ZH

Pan No : ADJPP5115H

Invoice No.

Dated

SL/1726

06/11/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station : DAUSA

Broker DL RAJESH JI JATWARA

IRN No b8caa5d31b3709fc567835794f4042ad9dc5ce3c9a4956bb9b5ef53a905d6869

ACK No 172416168493314 Date : 06/11/2024

Buyer

KRISHNA TRADERS DAUSA

DAUSA

Pin : 303303

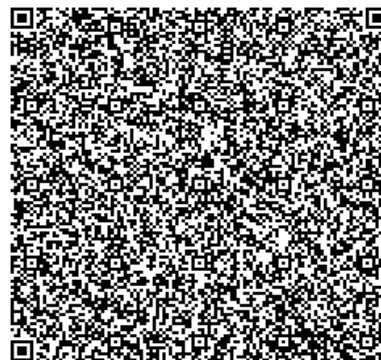
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|------|----------------------|----------|--------|--------|---------|-----------|----------|-----------|
| 1 | 400 CASHEW | 080132 | 100.00 | 0.00 | 820.00 | 780.95 | 5.00 | 78,095.00 |
| | | Total | 100 | 0 | Total | 78,095.00 | | |

Other Charges

 BARDHANA Freight OutwardROUND OFF
 100.00 100.00 0.24

| | |
|-------------------|------------------|
| Other Charges | 200.24 |
| CGST TAX | 1,957.38 |
| SGST TAX | 1,957.38 |
| Rnd.Off | 0.24 |
| Net Amount | 82,210.00 |

Amount In Words Rupees Eighty Two Thousand Two Hundred Ten 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% | 78,295.00 | 1,957.38 | 1,957.38 |

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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory