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 e62c6bf413ca352d8c1348d3ebbd46e79671c9703e5ca6f47b0015b1

43eb736e

ACK No 172414844977468 Date: 22/04/2024

Buyer

ARIHANT TRADING COMPANY, MADHORAJPURA

PHAGI Pin: 303004 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATUPJ2175L1Z0 PAN No. ATUPJ2175L Invoice No. Dated SL/225 22/04/2024

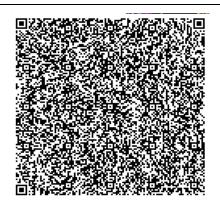
Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station: PHAGI

Broker **DL DINESH JI GUPTA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	A320 CASHEW	080132	0.00	140.00	642.86	5.00	90,000.40
		Total	0	140	Total		90,000.40
Other Charges				Other Chai	ges		279.58
BARDHANA Freight OutwardROUND OFF				CGST TAX			2 257 01

BARDHANA Freight OutwardROUND OFF

140.00 140.00 -0.42

2,257.01 CGSTTAX SGST TAX 2,257.01 **Net Amount** 94,794.00

Amount In Words Rupees Ninety Four Thousand Seven Hundred Ninety Four Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	90,280.40	2,257.01	2,257.01

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