

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/645

26/06/2024

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : NAGARFORT

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No 11c4c7579d60d09502daf77cb4edd51769d3f6df36d8348fd9cc0ae32b221dec

ACK No 172415270634709 Date : 26/06/2024

Buyer

DHAKAD TRADING COMPANY

 NEAR BUS STAND, VILL NAGAR FORT,
DEOLI,

NAGARFORT

Pin : 304802

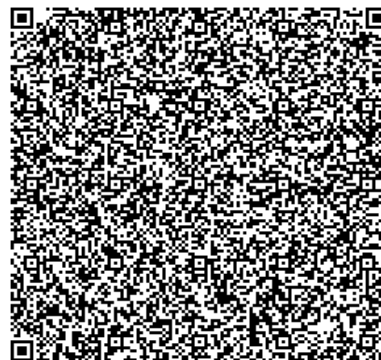
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAYPD0416J1ZK

PAN No. BAYPD0416J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	750.00	714.29	5.00	28,571.60
		Total	40	0	Total	28,571.60		

Other Charges

 BARDHANA Freight Outward ROUND OFF
40.00 40.00 -0.18

Other Charges	79.82
CGST TAX	716.29
SGST TAX	716.29
Rnd.Off	-0.18
Net Amount	30,084.00

Amount In Words Rupees Thirty Thousand Eighty 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%	28,651.60	716.29	716.29

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory