TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State: Rajasthan

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 4fa5676471f063753aec318787c0ace5dad957445a1c96411b504ed3

State Code: 08

e4ad121d

ACK No Date: 30/06/2024 172415295699860

Buyer

S D ENTERPRISES DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BIBPG2280G1ZK PAN No. BIBPG2280G Invoice No. Dated **SL/673** 29/06/2024

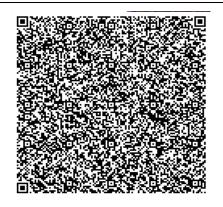
Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station: DAUSA

Broker **DL RM BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	24.00	723.81	5.00	17,371.44
		Total	0	24	Total		17,371.44
Other Charges				Other Chai	ges		39.98
Freight OutwardROUND OFF				CGST TAX 435.2			435.29

40.00 -0.02

SGST TAX 435.29 **Net Amount** 18,282.00

Amount In Words Rupees Eighteen Thousand Two Hundred Eighty 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%	17,411.44	435.29	435.29

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