

## 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/1377

21/09/2024

Pymt Mode: CREDIT

Transporter JP ROADLINES

Vehicle No

Delivery Station : ALWAR

Broker DL GOPAL JI KHANDELWAL

IRN No c68e0a476501307165961df59c937aeb59f7fdcf385c1e8b3ee7c7d1457d2a60

ACK No 172415856433708 Date : 23/09/2024

Buyer

DIKHSI TRADING CO. ALWAR

ALWAR

Pin : 301001

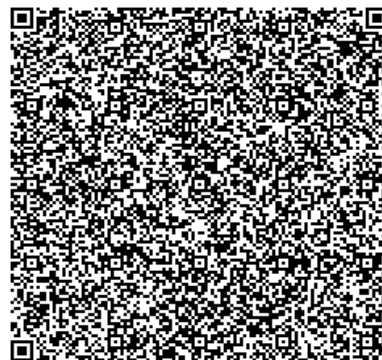
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2773E1Z6

PAN No. AFVPG2773E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	WK 1	080132	0.00	20.00	640.00	609.52	5.00	12,190.40
		Total	0	20	Total	12,190.40		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 20.00 20.00 0.08

Other Charges	40.08
CGST TAX	305.76
SGST TAX	305.76
Rnd.Off	0.08
<b>Net Amount</b>	<b>12,842.00</b>

Amount In Words Rupees Twelve Thousand Eight Hundred Forty 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%	12,230.40	305.76	305.76

## 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