"SHREE GANESHAY NAMAH"

TAX INVOICE   Original

JAI SHREE CASHEW INDUSTRIES	Invoice No. Dated
41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR	**SL/1336** **17/09/2024**
Phone: 7568577968	Pymt Mode: **CREDIT**
Email.	Transporter **KIRAN**
LIC No.: 12216026001592	Vehicle No
State : **Rajasthan** State Code : **08**	Delivery Station : **JODHPUR**
GSTIN : **08ADJPP5115H1ZH** Pan No : **ADJPP5115H**	Eway Bill No. **771459154265**
	Broker **DL RADHARAMAN JI**

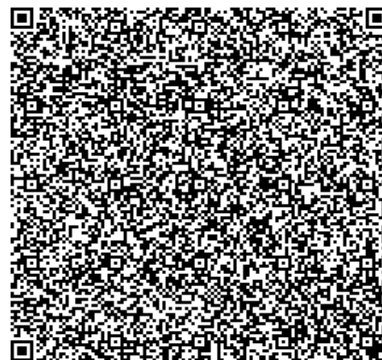|	
IRN No **3186b14b3d3488817ae2f61bc2d202e626daf387417cd7e1efa64e1c02d86f74**	
ACK No **172415813805883** Date : **17/09/2024**	

Buyer
RATAN INTERNATIONAL JODHPUR

JODHPUR   Pin : **342001**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08ADQPM2885C1Z8**   PAN No.   **ADQPM2885C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW PLAIN	080132	0.00	500.00	831.00	791.42	5.00	395,710.00
		Total	**0**	**500**	Total			395,710.00

Other Charges

BARDHANA	Freight Outward	ROUND OFF
500.00	500.00	0.50

Other Charges	1,000.50
CGST TAX	9,917.75
SGST TAX	9,917.75
Rnd.Off	0.50
Net Amount	**416,546.00**

Amount In Words   **Rupees Four Lakh Sixteen Thousand Five Hundred Forty Six 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%	396,710.00	9,917.75	9,917.75

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