Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 26b79c7010ade74c810db584447178a52f63a94554796f3b680827ac

7e5d6e12

ACK No Date: 18/05/2024 172415011977986

Buyer

KRISHNA TRADERS DAUSA

DAUSA Pin: 303303 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. CYTPK5493G 08CYTPK5493G1ZO

Invoice No. Dated SL/454 17/05/2024

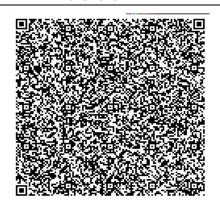
Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station: DAUSA

Broker **DL RAJESH JI JATWARA**



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	60.00	0.00	610.00	580.95	5.00	34,857.00
		Total	60	C	Total			34,857.00
Other Charges					Other Cha	rges		120.14

BARDHANA Freight OutwardROUND OFF

60.00 60.00 0.14 **CGST TAX** 874.43 874.43 SGST TAX Rnd.Off 0.14 **Net Amount** 36,726.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Twenty Six 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%	34,977.00	874.43	874.43

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

लिलिंग प्राची-

Authorised Signatory