

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/1437

28/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DAUSA

Broker DL RAJESH JI JATWARA

IRN No 030948fb0e81038f2a16639fbb2b143d813c57b6e4b82d3e58b5f85a93b47d2e

ACK No 172415906842005 Date : 30/09/2024

Buyer

KRISHNA TRADERS DAUSA

DAUSA

Pin : 303303

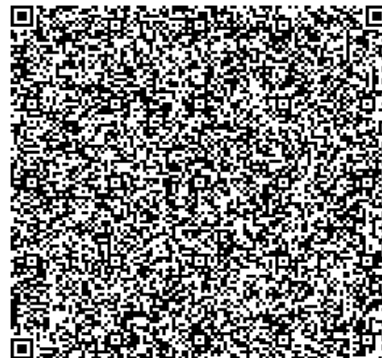
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	80.00	0.00	763.00	726.67	5.00	58,133.60
		Total	80	0	Total	58,133.60		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 80.00 80.00 -0.28

Other Charges	159.72
CGST TAX	1,457.34
SGST TAX	1,457.34
Rnd.Off	-0.28
Net Amount	61,208.00

Amount In Words Rupees Sixty One Thousand Two Hundred Eight 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%	58,293.60	1,457.34	1,457.34

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