

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/602

19/06/2024

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : KARWAR

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No a68951601b390dc5bbfca930376c22cdcb919f6a200b264defa69b7b2dfacd97

ACK No 172415233132109 Date : 20/06/2024

Buyer

RIDHIKA TRADERS KARWAR

KARWAR

Pin : 323616

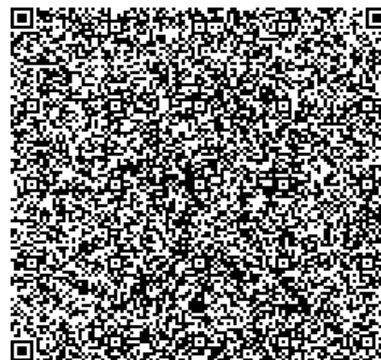
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVTPJ0789K1ZR

PAN No. AVTPJ0789K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	40.00	720.00	685.71	5.00	27,428.40
		Total	0	40	Total	27,428.40		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 40.00 40.00 0.18

Other Charges	80.18
CGST TAX	687.71
SGST TAX	687.71
Rnd.Off	0.18
Net Amount	28,884.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Eighty Four 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%	27,508.40	687.71	687.71

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