

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/1852

26/11/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station : DAUSA

Broker DL RAJESH JI JATWARA

IRN No f5a1e4f6f9d2b521d36ac95cb979fa2e60d53436c15a59b3dc7896ebc4b1a28a

ACK No 172416300654982 Date : 26/11/2024

Buyer

KRISHNA TRADERS DAUSA

DAUSA

Pin : 303303

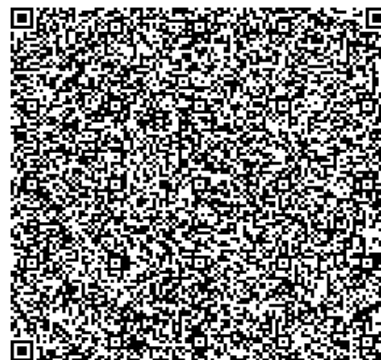
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	820.00	780.95	5.00	31,238.00
		Total	40	0	Total	31,238.00		

Other Charges

BARDHANA ROUND OFF
40.00 0.10

Other Charges	40.10
CGST TAX	781.95
SGST TAX	781.95
Rnd.Off	0.10
Net Amount	32,842.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Forty Two Only.

Our Bankers :

ICICI BANK LTD
A/C NO. 065005502308
IFSC: ICIC0000650
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	31,278.00	781.95	781.95

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