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 c55047913e288b7d451e5775ef86b72698ceb16cae70d2c1cca225e1

e9134923

ACK No Date: 14/06/2024 172415199125861

Buyer

RAJENDRA TRADING CO. MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AFOPJ4269F 08AFOPJ4269F1Z5

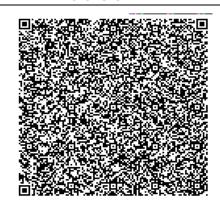
Invoice No. Dated SL/578 14/06/2024

Pymt Mode: CREDIT Transporter VINOD

Vehicle No

Delivery Station: MALPURA

DL RAJESH JI JATWARA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	24.00	770.00	733.33	5.00	17,599.92
		Total	0	24	Total			17,599.92
Other Charges				l .	Other Charges 40.08			

Freight OutwardROUND OFF

40.00 0.08 **CGST TAX** 441.00 441.00 SGST TAX Rnd.Off 0.08 **Net Amount** 18,522.00

Amount In Words Rupees Eighteen Thousand Five Hundred Twenty Two 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%	17,639.92	441.00	441.00

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

Ear 1	IAT	CHDEE	r	CHEW	TNDI	ICTDTEC

MAT IDINA-

Authorised Signatory