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 24adf9b5a1b5462c7ad3bcacee89d95828df26fde6caba46d087061b

839c142d

ACK No Date: 17/09/2024 172415811536828

Buyer

OM TRADERS DAUSA

Sunderdas Marg, Dausa, Dausa,

DAUSA Pin: 303303 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ASIPG0272E 08ASIPG0272E1Z2

Invoice No. Dated SL/1306 13/09/2024

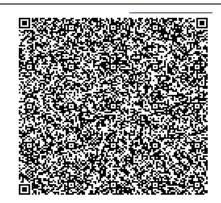
Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station: DAUSA

DL RAJESH JI JATWARA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	72.00	815.00	776.19	5.00	55,885.68
		Total	0	72	Total			55,885.68
Other Charges						rges		120.04

Freight OutwardROUND OFF

120.00 0.04 **CGST TAX** 1,400.14 1.400.14 SGST TAX Rnd.Off 0.04 **Net Amount** 58,806.00

Amount In Words Rupees Fifty Eight Thousand Eight Hundred Six 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%	56,005.68	1,400.14	1,400.14

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