

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/1890

03/12/2024

Pymt Mode: CREDIT

Transporter JP ROADLINES

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 761482094779

Broker DL GOPAL JI KHANDELWAL

IRN No 5d878c791c2efccbb470fb1780e9d7757544f2bc1eab4fc62fe4f6929c81b96

ACK No 172416353588773 Date : 03/12/2024

Buyer

DIKHSa TRADING CO. ALWAR

ALWAR

Pin : 301001

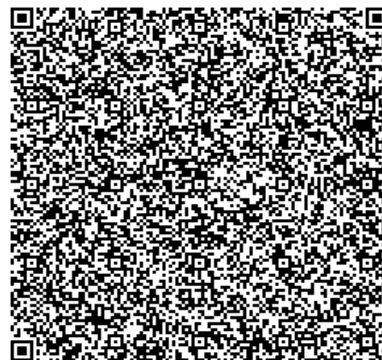
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2773E1Z6

PAN No. AFVPG2773E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	JK CASHEW	080132	80.00	0.00	815.00	776.19	5.00	62,095.20
2	SP CASHEW	080132	180.00	0.00	650.00	619.05	5.00	111,429.00
		Total	260	0	Total	173,524.20		

Other Charges

BARDHANA Freight OutwardROUND OFF
260.00 260.00 -0.42

Other Charges	519.58
CGST TAX	4,351.11
SGST TAX	4,351.11
Rnd.Off	-0.42
Net Amount	182,746.00

Amount In Words Rupees One Lakh Eighty Two Thousand Seven Hundred Forty Six 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%	174,044.20	4,351.11	4,351.11

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