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 0ebfb2c10ca3224424645c3569c4e8c9506474de4cbc95a6086e5b49

0d7bc110

ACK No Date: 31/05/2024 172415101348386

Buyer

KRISHNA TRADERS DAUSA

DAUSA Pin: 303303 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. CYTPK5493G 08CYTPK5493G1ZO

Invoice No. Dated **SL/507** 30/05/2024

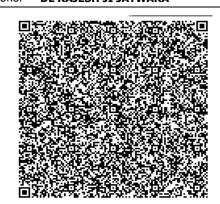
Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station: DAUSA

DL RAJESH JI JATWARA



		ii.						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	24.00	0.00	825.00	785.71	5.00	18,857.04
2	A320 CASHEW	080132	24.00	0.00	750.00	714.29	5.00	17,142.96
		Total	48	C	Total			36,000.00
Other Oherman					Other Cha	r Charges 80 00		

Other Charges

Freight Outward

80.00

Other Charges 80.00 **CGST TAX** 902.00 902.00 SGST TAX Rnd.Off 0.00 **Net Amount** 37,884.00

Amount In Words Rupees Thirty Seven 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%	36,080.00	902.00	902.00	

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

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

Authorised Signatory