

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/1358

18/09/2024

Pymt Mode: CREDIT

Transporter JP ROADLINES

Vehicle No

Delivery Station : ALWAR

Broker DL GOPAL JI KHANDELWAL

IRN No 49cafbcb6aeab57167b4d6c361849879d810dbfc0de43d6b8deb78ac3eb7f19e5

ACK No 172415824225117 Date : 18/09/2024

Buyer

DIKHSIA TRADING CO. ALWAR

ALWAR

Pin : 301001

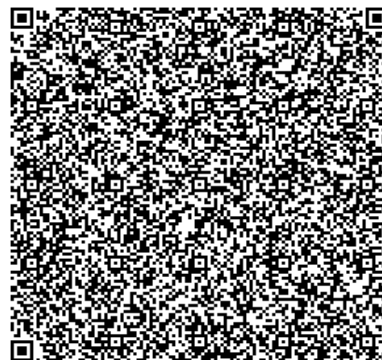
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2773E1Z6

PAN No. AFVPG2773E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-----------|----------|-----------|
| 1 | KP CASHEW | 080132 | 0.00 | 60.00 | 660.00 | 628.57 | 5.00 | 37,714.20 |
| | | Total | 0 | 60 | Total | 37,714.20 | | |

Other Charges

 BARDHANA Freight Outward ROUND OFF
 60.00 60.00 0.08

| | |
|-------------------|------------------|
| Other Charges | 120.08 |
| CGST TAX | 945.86 |
| SGST TAX | 945.86 |
| Rnd. Off | 0.08 |
| Net Amount | 39,726.00 |

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Twenty 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% | 37,834.20 | 945.86 | 945.86 |

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