## 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 ebe208dc02577c2c96f6a05950ed0cb33a2555ee17a84fe71ca23997

61e9b3a0

ACK No Date: 27/10/2024 172416108084680

Buyer

**DIKHSA TRADING CO. ALWAR** 

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AFVPG2773E 08AFVPG2773E1Z6

Invoice No. Dated SL/1672 26/10/2024

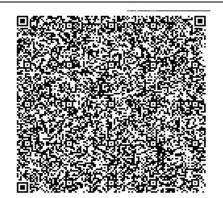
Pymt Mode: CREDIT

Transporter JP ROADLINES

Vehicle No

Delivery Station: ALWAR

**DL GOPAL JI KHANDELWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount	
1	D210 CASHEW	080132	0.00	60.00	850.00	809.52	5.00	48,571.20	
		Total	0	60	Total			48,571.20	
Other Charges					Other Chai	rges			

60.00

**CGST TAX** 1,217.28 BARDHANA Freight OutwardROUND OFF 1.217.28 SGST TAX 60.00 0.24 Rnd.Off 0.24 **Net Amount** 51,126.00

Amount In Words Rupees Fifty One Thousand One Hundred Twenty 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%	48,691.20	1,217.28	1,217.28	

## **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**