Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

JAI SHREE 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No cbeefa4ebcd88fb12d99f736e436e75230e56726d4ab5e0fb7f4d4626

e095e28

ACK No Date: 18/11/2024 172416247933966

Buyer

KRISHNA TRADERS DAUSA

DAUSA Pin: 303303 Code: 08 State: Rajasthan

Phone:

PAN No. CYTPK5493G GSTIN: 08CYTPK5493G1ZO

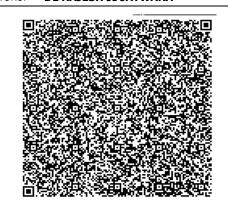
Invoice No. Dated SL/1789 18/11/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station: DAUSA Eway Bill No. 781477918154 **DL RAJESH JI JATWARA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	100.00	691.00	616.96	12.00	61,696.00
2	400 CASHEW	080132	36.00	0.00	825.00	785.71	5.00	28,285.56
3	W300 CASHEW	080132	0.00	36.00	840.00	800.00	5.00	28,800.00
		Total	36	136	Total			118,781.56
Other	Other Charges					Other Charges 340.24		

Other Charges

Freight OutwardBARDHANA ROUND OFF

220.00 120.00 0.24

5,145.10 **CGST TAX** SGST TAX 5.145.10 Rnd.Off 0.24 **Net Amount** 129,412.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Four Hundred Twelve 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
08021200	CGST 6.0%+SGST 6.0%	61,916.00	3,714.96	3,714.96
080132	CGST 2.5%+SGST 2.5%	57,205.56	1,430.14	1,430.14

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