### 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 0bbe50ab3f7c6cf11ab1061165f80a06a9e8d359882a08b89d96c29e

561b1716

ACK No Date: 22/06/2024 172415246356037

Buyer

#### **KRISHNA TRADERS DAUSA**

**DAUSA** Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CYTPK5493G 08CYTPK5493G1ZO

Invoice No. Dated SL/626 22/06/2024

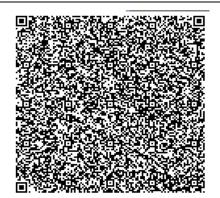
Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station: DAUSA

**DL RAJESH JI JATWARA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	60.00	0.00	725.00	690.47	5.00	41,428.20
		Total	60	C	Total			41,428.20
Other Charges					Other Cha	rges		120.38

60.00

**CGST TAX** 1,038.71 BARDHANA Freight OutwardROUND OFF 1.038.71 SGST TAX 60.00 0.38 Rnd.Off 0.38 **Net Amount** 43,626.00

Amount In Words Rupees Forty Three Thousand Six Hundred Twenty Six Only.

### <u>Our Bankers :</u>

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%	41,548.20	1,038.71	1,038.71

## 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**