

## 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/1879

02/12/2024

Pymt Mode: CREDIT

Transporter JP ROADLINES

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 701481811647

Broker DL GOPAL JI KHANDELWAL

IRN No 669f30609bc26bf35e68186481cc90d5b7edb9e0b9b3851cb57a4bb8c4598129

ACK No 172416344934271 Date : 02/12/2024

Buyer

DIKHSa TRADING CO. ALWAR

ALWAR

Pin : 301001

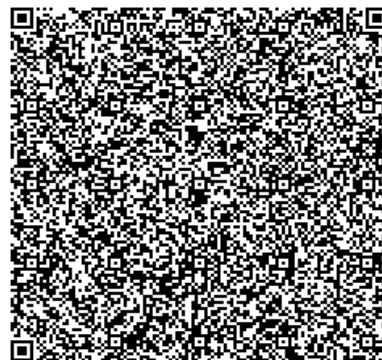
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2773E1Z6

PAN No. AFVPG2773E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	JK CASHEW	080132	120.00	0.00	815.00	776.19	5.00	93,142.80
2	SP CASHEW	080132	20.00	0.00	650.00	619.05	5.00	12,381.00
		Total	140	0	Total	105,523.80		

## Other Charges

 BARDHANA Freight Outward  
 140.00 140.00

Other Charges	280.00
CGST TAX	2,645.10
SGST TAX	2,645.10
Rnd.Off	0.00
<b>Net Amount</b>	<b>111,094.00</b>

Amount In Words Rupees One Lakh Eleven Thousand Ninety Four 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%	105,803.80	2,645.10	2,645.10

## 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 JURIDICION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory