## 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 88dabfbdcd250001c8e0e1d4075cdb7726f237e40b6d600bbf2eb5e3

7c52e581

ACK No Date: 24/05/2024 172415048926128

Buyer

#### **KRISHNA TRADERS DAUSA**

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

Phone:

GSTIN: PAN No. CYTPK5493G 08CYTPK5493G1ZO

Invoice No. Dated SL/473 21/05/2024

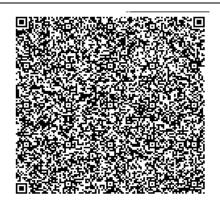
Pymt Mode: CREDIT

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	24.00	0.00	610.00	580.95	5.00	13,942.80
		Total	24	C	Total			13,942.80
Other Charges						arges 40.06		

Freight OutwardROUND OFF

40.00 0.06 **CGST TAX** 349.57 349.57 SGST TAX Rnd.Off 0.06 **Net Amount** 14,682.00

Amount In Words Rupees Fourteen Thousand Six Hundred Eighty Two Only.

### Our Bankers:

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%	13,982.80	349.57	349.57

## 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**