

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/1413

25/09/2024

Pymt Mode: CREDIT

Transporter JP ROADLINES

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 781461447341

Broker DL GOPAL JI KHANDELWAL

IRN No 459421d8e8d0a3243cf9c369333591adc636d58fd482ca33e255fc751b28c455

ACK No 172415869929658 Date : 25/09/2024

Buyer

DIKHSa TRADING CO. ALWAR

ALWAR

Pin : 301001

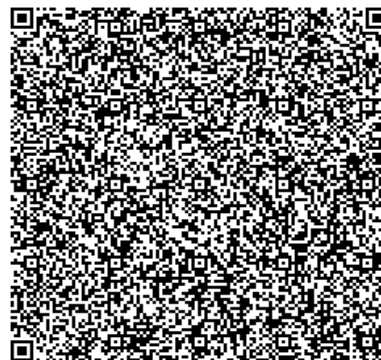
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2773E1Z6

PAN No. AFVPG2773E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	WK 1	080132	0.00	240.00	640.00	609.52	5.00	146,284.80
		Total	0	240	Total	146,284.80		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 240.00 240.00 -0.04

Other Charges	479.96
CGST TAX	3,669.12
SGST TAX	3,669.12
Rnd.Off	-0.04
Net Amount	154,103.00

Amount In Words Rupees One Lakh Fifty Four Thousand One Hundred Three Only.

Our Bankers :

 KOTAK MAHINDRA BANK
 A/C NO. 7568577968
 IFSC: KKBK0003542
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	146,764.80	3,669.12	3,669.12

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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory