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 701b36a7705e79147352e9b622cf7c751d593a88cb07a0a163d81915

2120678c

ACK No Date: 29/10/2024 172416119516431

Buyer

KHUSHI ENTERPRISES JHUNJHUNU

UNUHCNUHC Pin: 333001 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. BTJPM4232K 08BTJPM4232K1ZF

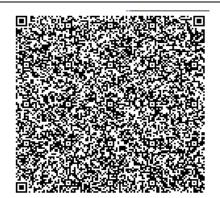
Invoice No. Dated SL/1693 28/10/2024

Pymt Mode: CREDIT Transporter **SHIVAJI**

Vehicle No

Delivery Station: JHUNJHUNU

Broker **DL RAMSINGH**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	KW CASHEW	080132	0.00	40.00	610.00	580.95	5.00	23,238.00
		Total	0	40	Total			23,238.00
Other Charges					Other Cha	rges		80.10

BARDHANA Freight OutwardROUND OFF

40.00 40.00 0.10 **CGST TAX** 582.95 SGST TAX 582.95 Rnd.Off 0.10 **Net Amount** 24,484.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Eighty 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%	23,318.00	582.95	582.95

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

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लिलिंग प्राची-

Authorised Signatory