

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/1814

20/11/2024

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : NAGARFORT

Broker DL KISHAN JI (KRISHAN GOPAL)

 IRN No 8f418aa919356f49a2b441beebe6460c7b49f4172470165187ac5ebd
178b2c90

ACK No 172416270905660 Date : 21/11/2024

Buyer

DHAKAD TRADING COMPANY

NEAR BUS STAND, VILL NAGAR FORT,
DEOLI,

NAGARFORT

Pin : 304802

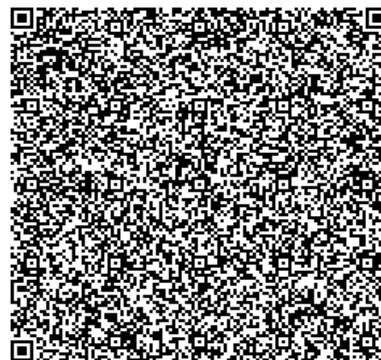
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAYPD0416J1ZK

PAN No. BAYPD0416J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	20.00	0.00	865.00	823.81	5.00	16,476.20
		Total	20	0	Total	16,476.20		

Other Charges

 BARDHANA Freight OutwardROUND OFF
20.00 20.00 -0.02

Other Charges	39.98
CGST TAX	412.91
SGST TAX	412.91
Rnd.Off	-0.02
Net Amount	17,342.00

Amount In Words Rupees Seventeen Thousand Three Hundred Forty Two 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%	16,516.20	412.91	412.91

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