## 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 01eeccee2bc16f0900e614e455493c6f39794fa55928bec125dd540a8

d013aff

ACK No Date: 05/05/2024 172414931170521

Buyer

## KRISHNA TRADERS DAUSA

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

Phone:

GSTIN: PAN No. CYTPK5493G 08CYTPK5493G1ZO

Invoice No. Dated SL/366 04/05/2024

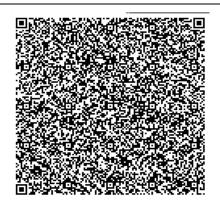
Pymt Mode: CREDIT

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	36.00	0.00	590.00	561.90	5.00	20,228.40
		Total	36	0	Total			20,228.40
Other Charges					Other Cha	rges		60.18
	nt OutwardROUND OFF				CGST TAX	(		507.21

60.00 0.18

CGSTTAX SGST TAX 507.21 Rnd.Off 0.18 **Net Amount** 21,303.00

Amount In Words Rupees Twenty One Thousand Three Hundred Three Only.

<u>Our Bankers :</u>

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%	20,288.40	507.21	507.21

## 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**