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 e7967f5056f0f94b73fc257b826b68427d19696cef5d60f3eb99c93d4d

61fbff

ACK No Date: 13/07/2024 172415387035781

Buyer

OM TRADERS DAUSA

Sunderdas Marg, Dausa, Dausa,

DAUSA Pin: 303303 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ASIPG0272E 08ASIPG0272E1Z2

Invoice No. Dated SL/766 12/07/2024

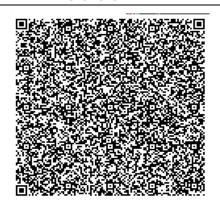
Pymt Mode: CREDIT

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	ALMONDS (R)	08021200	0.00	50.00	595.00	531.25	12.00	26,562.50
		Total	0	50	Total			26,562.50
Other Charges						rges		119.60

BARDHANA Freight OutwardROUND OFF

70.00 50.00 -0.40 **CGST TAX** 1,600.95 1.600.95 SGST TAX Rnd.Off -0.40 **Net Amount** 29,884.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Eighty Four Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	26,682.50	1,600.95	1,600.95

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

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

Authorised Signatory