

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/1878

02/12/2024

Pymt Mode: CREDIT

Transporter JP ROADLINES

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 731481801775

Broker DL GOPAL JI KHANDELWAL

IRN No e2e9c223a87d320ad4438fdc3b389c7a433727c820284b3fe47239255f73d362

ACK No 172416344667564 Date : 02/12/2024

Buyer

DIKHS A TRADING CO. ALWAR

ALWAR

Pin : 301001

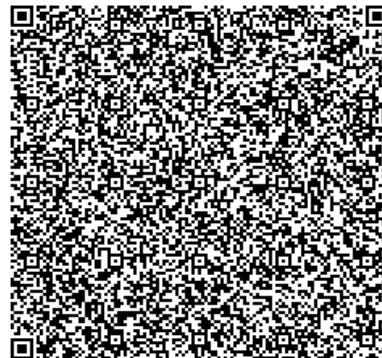
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2773E1Z6

PAN No. AFVPG2773E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JK CASHEW	080132	200.00	0.00	810.00	771.43	5.00	154,286.00
		Total	200	0	Total	154,286.00		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 200.00 200.00 -0.30

Other Charges	399.70
CGST TAX	3,867.15
SGST TAX	3,867.15
Rnd.Off	-0.30
Net Amount	162,420.00

Amount In Words Rupees One Lakh Sixty Two Thousand Four Hundred Twenty 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%	154,686.00	3,867.15	3,867.15

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