

## 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/1234

06/09/2024

Pymt Mode: CREDIT

Transporter JP ROADLINES

Vehicle No

Delivery Station : ALWAR

Broker DL GOPAL JI KHANDELWAL

IRN No c6ffe257eac0b09f7ef0a6b0616de53960ee73044c34d88b39fc91c6f5c235e1

ACK No 172415746134661 Date : 07/09/2024

Buyer

DIKHS A TRADING CO. ALWAR

ALWAR

Pin : 301001

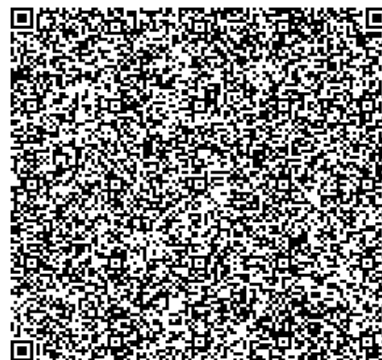
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2773E1Z6

PAN No. AFVPG2773E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PLWP CASHEW	080132	0.00	120.00	650.00	619.05	5.00	74,286.00
		Total	0	120	Total	74,286.00		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 120.00 120.00 -0.30

Other Charges	239.70
CGST TAX	1,863.15
SGST TAX	1,863.15
Rnd.Off	-0.30
<b>Net Amount</b>	<b>78,252.00</b>

Amount In Words Rupees Seventy Eight Thousand Two Hundred Fifty Two Only.

## Our Bankers :

 KOTAK MAHINDRA BANK  
 A/C NO. 7568577968  
 IFSC: KKBK0003542  
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	74,526.00	1,863.15	1,863.15

## 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