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 0c0b0fd00b32b23ac7f73200b4b67d2db7a5444f1c360ae28a6a6f6cc

64fb7d9

ACK No Date: 14/05/2024 172414988471169

Buyer

KHANDELWAL SWEET CATERS DAUSA

DAUSA Pin: 303303 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ABDPG1292N 08ABDPG1292N1ZH

Invoice No. Dated SL/436 14/05/2024

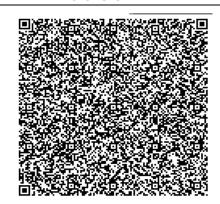
Pymt Mode: CREDIT

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	40.00	0.00	610.00	580.95	5.00	23,238.00
		Total	40	C	Total			23,238.00
Other	Charges		Other Cha			80.10		

BARDHANA Freight OutwardROUND OFF

40.00 40.00 0.10 **CGST TAX** 582.95 582.95 SGST TAX Rnd.Off 0.10 **Net Amount** 24,484.00

Amount In Words Rupees Twenty Four Thousand Four 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	
080132	CGST 2.5%+SGST 2.5%	23,318.00	582.95	582.95	

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