

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/358

03/05/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station : DAUSA

Broker DL RAJESH JI JATWARA

IRN No 07e482361960f650e5e8f3cc45fc5d420363364bf986c42ff3b8c046343a41cf

ACK No 172414931159971 Date : 05/05/2024

Buyer

KRISHNA TRADERS DAUSA

DAUSA

Pin : 303303

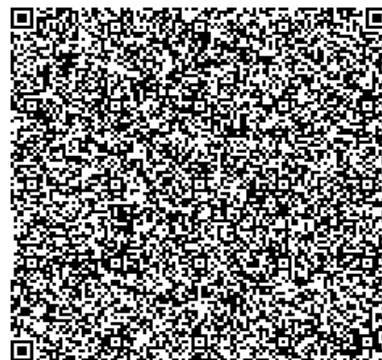
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CYTPK5493G1ZO

PAN No. CYTPK5493G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	100.00	0.00	590.00	561.90	5.00	56,190.00
2	400 CASHEW	080132	24.00	0.00	590.00	561.90	5.00	13,485.60
		Total	124	0	Total	69,675.60		

Other Charges

 BARDHANA Freight Outward ROUND OFF
 100.00 140.00 -0.38

Other Charges	239.62
CGST TAX	1,747.89
SGST TAX	1,747.89
Rnd. Off	-0.38
Net Amount	73,411.00

Amount In Words Rupees Seventy Three Thousand Four Hundred Eleven 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%	69,915.60	1,747.89	1,747.89

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