## **TAX INVOICE**

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968 LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No f1fd91298a6a68238a8e0b78b73f9f3be771f3ea37056d888d552d78d

24317a8

ACK No 172414812723255 Date: 16/04/2024

Buyer

**OM TRADERS DAUSA** 

Sunderdas Marg, Dausa, Dausa,

**DAUSA** Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08ASIPG0272E1Z2 PAN No. ASIPG0272E Invoice No. Dated SL/171 16/04/2024

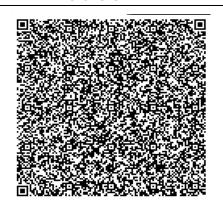
Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station: DAUSA

Broker **DL RAJESH JI JATWARA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	S320 CASHEW	080132	60.00	0.00	542.86	5.00	32,571.60
		Total	60	0	Total		32,571.60
Other Charges			Other Chai	rges		119.82	
BARDHANA Freight OutwardROUND OFF				CGST TAX 817			817.29

BARDHANA Freight OutwardROUND OFF

60.00 60.00 -0.18

Amount In Words Rupees Thirty Four Thousand Three Hundred Twenty Six 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%	32,691.60	817.29	817.29

SGST TAX

**Net Amount** 

## **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

**Authorised Signatory** 

817.29

34,326.00