Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

JAI SHREE 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No e9410d227e58560573997f3b012bcde0a0d84b3d5c1f0dc6db6dab59

085c5941

ACK No 172415076726266 Date: 28/05/2024

Buyer

KRISHNA TRADERS DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08CYTPK5493G1ZO PAN No. CYTPK5493G

Invoice No. Dated **SL/494 27/05/2024**

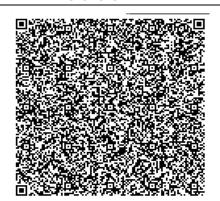
Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station: DAUSA

Broker DL RAJESH JI JATWARA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	24.00	0.00	610.00	580.95	5.00	13,942.80
		Total	24	0	Total	13,942.80		
Other Charges					Other Cha	harges 40.06		

Other Charges

 ${\tt Freight\ Outward ROUND\ OFF}$

40.00 0.06

 Other Charges
 40.06

 CGST TAX
 349.57

 SGST TAX
 349.57

 Rnd.Off
 0.06

 Net Amount
 14,682.00

Amount In Words Rupees Fourteen Thousand Six Hundred Eighty Two 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%	13,982.80	349.57	349.57

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

MAPT IRINA

Authorised Signatory