

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/1285

11/09/2024

Pymt Mode: CREDIT

Transporter JP ROADLINES

Vehicle No

Delivery Station : ALWAR

Broker DL GOPAL JI KHANDELWAL

IRN No 65a3e8958d10054288a45a11379ae19de459195f436885a9ff6a028962f671e7

ACK No 172415778037794 Date : 11/09/2024

Buyer

DIKHSa TRADING CO. ALWAR

ALWAR

Pin : 301001

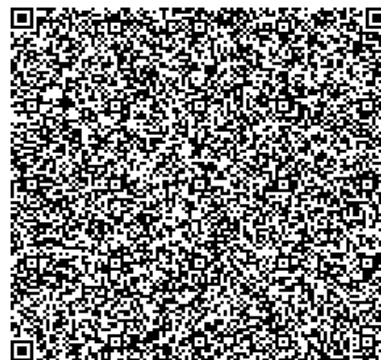
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2773E1Z6

PAN No. AFVPG2773E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	KP CASHEW	080132	0.00	10.00	660.00	628.57	5.00	6,285.70
		Total	0	10	Total	6,285.70		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 10.00 15.00 -0.24

Other Charges	24.76
CGST TAX	157.77
SGST TAX	157.77
Rnd.Off	-0.24
Net Amount	6,626.00

Amount In Words Rupees Six Thousand Six Hundred Twenty Six 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%	6,310.70	157.77	157.77

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