

## 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/1240

07/09/2024

Pymt Mode: CREDIT

Transporter JP ROADLINES

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 711456827263

Broker DL GOPAL JI KHANDELWAL

IRN No a80534745d825098d40122ffe0cbdeb43fb43f4cc5e7553ee17f8a4da979c4f7

ACK No 172415750763053

Date : 07/09/2024

Buyer

DIKHS A TRADING CO. ALWAR

ALWAR

Pin : 301001

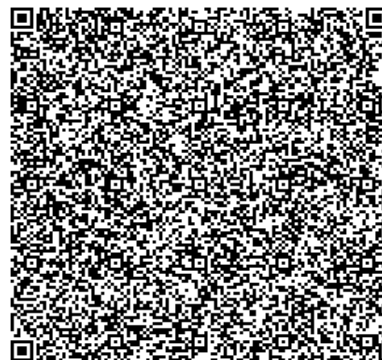
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2773E1Z6

PAN No. AFVPG2773E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	PLWP CASHEW	080132	0.00	160.00	660.00	628.57	5.00	100,571.20
		Total	0	160	Total	100,571.20		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 160.00 160.00 0.24

Other Charges	320.24
CGST TAX	2,522.28
SGST TAX	2,522.28
Rnd.Off	0.24
<b>Net Amount</b>	<b>105,936.00</b>

Amount In Words Rupees One Lakh Five Thousand Nine Hundred Thirty 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%	100,891.20	2,522.28	2,522.28

## 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