Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 0f90535462b3e3aac9693f678fb634d20e4e34afdc6f4c6a9a61e574d

8ad3233

ACK No Date: 29/10/2024 172416126066192

Buyer

SRI SRINIVAS INDUSTRIES

SRI SRINIVAS INDUSTRIES 2/36VAMADAPADAVU, BANTWAL,

AJJIBETTU

BANTWAL Pin: 574324 Code: 29 State: Karnataka

Phone:

GSTIN: PAN No. AATFS2268M 29AATFS2268M1Z8

Invoice No. Dated SL/1706 29/10/2024

Pymt Mode: CREDIT

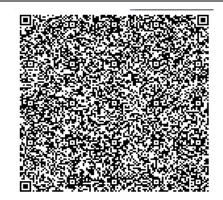
Transporter

Vehicle No KA630026

Delivery Station: KARNATAKA

Eway Bill No. 761473506100

Broker



Despatch From: JAI SHREE CASHEW INDUSTRIES

Go Green Warehouse Ltd,b. Nithyananda Shetty Godown, Bykampadi, Karnataka

MANGALORE-575010

Karnataka

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	RAW CASHEW NUTS IN SHELL	08013100	0.00	27,258.00	152.75	145.48	5.00	3,965,493.84
		Total	0	27,258	Total			3,965,493.84

Other Charges

ROUND OFF

0.47

Other Charges **IGST TAX**

0.47 198,274.69

Rnd.Off

0.47

Net Amount 4,163,769.00

Amount In Words Rupees Forty One Lakh Sixty Three Thousand Seven Hundred Sixty Nine Only.

Our Bankers:

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	3,965,493.84	198,274.69

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

लिलिंग प्राची-

Authorised Signatory