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 2f010ae49ebd28417a23a79a100d95c0a23f8c92193d38562f13dfa4d

ef39e77

ACK No Date: 05/06/2024 172415136861029

Buyer

KUSHAL TRADING CO. GODAMALANI

GUDAMALANI Pin: **344031** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AHDPB0832F 08AHDPB0832F1ZZ

Invoice No. Dated SL/525 04/06/2024

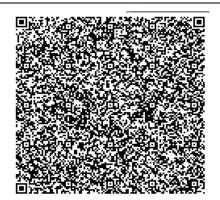
Pymt Mode: CREDIT

Transporter DHAKAD TRAVELS

Vehicle No

Delivery Station: GUDHAMALANI

DL MANGAL BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	600.00	535.71	12.00	13,392.75
		Total	0	25	Total		<u> </u>	13,392.75
Other Charges					Other Cha	rges		90.31

BARDHANA Freight OutwardROUND OFF

20.00 70.00 0.31 **CGST TAX** 808.97 808.97 SGST TAX Rnd.Off 0.31 **Net Amount** 15,101.00

Amount In Words Rupees Fifteen Thousand One Hundred One Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	13,482.75	808.97	808.97

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

Ear 1AT	CHDEE	CVCHEM	TNDHICTDIEC

MAT IDINA-

Authorised Signatory