TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State Code: 08 State: Rajasthan

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 76aeef78f67843cfce465707e44016c6e2196df1979d9aa078fe21d722

8d6642

ACK No 172415638387456 Date: 22/08/2024

Buyer

RAJENDRA TRADING CO. MALPURA

MALPURA Pin: **304502** State: Rajasthan Code: 08

Phone:

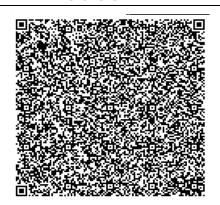
GSTIN: 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F Invoice No. Dated SL/1025 22/08/2024

Pymt Mode: CREDIT Transporter **VINOD**

Vehicle No

Delivery Station: MALPURA

Broker **DL RAJESH JI JATWARA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	24.00	704.76	5.00	16,914.24
2	W300 CASHEW	080132	40.00	0.00	761.90	5.00	30,476.00
		Total	40	24	Total		47,390.24
Other Charges			Other Cha	rges		120.24	
BARDHANA Freight OutwardROUND OFF				CGST TAX			1,187.76
40.00	80.00 0.24			SGST TAX	(1,187.76

Amount In Words Rupees Forty Nine Thousand Eight Hundred Eighty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

	<u> </u>			
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
080132	CGST 2.5%+SGST 2.5%	47,510.24	1,187.76	1,187.76

Net Amount

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

Authorised Signatory

49,886.00