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 66be7f4e55ac071cada04c77b4740cd36c5b1f8ced12deedae1424f4

7f00bfa5

ACK No Date: 13/11/2024 172416218613017

Buyer

RIDHI SIDHI TRADING COMPANY

5TH PLOT GALIRIDHI SIDHI TRADING COMPANYRIKHAB BHAWANDHORIMANA,

DHORIMANA

DHORI MANNA Pin: **344704** Code: 08 State: Rajasthan

Phone:

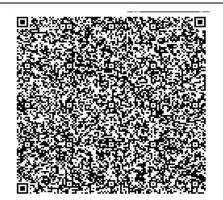
GSTIN: 08BDSPK4180M1ZU Invoice No. Dated SL/1764 13/11/2024

Pymt Mode: CREDIT Transporter VIRATRA

Vehicle No

Delivery Station: DHORI MANNA

DL MANGAL BROKERS



		ii.						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	685.00	611.61	12.00	15,290.25
		Total	0	25	Total		1	15,290.25
Other Charges					Other Charges 109.71			

60.00

CGST TAX 924.02 BARDHANA Freight OutwardROUND OFF 924.02 SGST TAX 50.00 -0.29 Rnd.Off -0.29**Net Amount** 17,248.00

Amount In Words Rupees Seventeen Thousand Two Hundred Forty Eight Only.

Our Bankers :

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

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,400.25	924.02	924.02

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 मालीन

Authorised Signatory