


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. SL/626 Dated 22/06/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA	
IRN No 0bbe50ab3f7c6cf11ab1061165f80a06a9e8d359882a08b89d96c29e561b1716 ACK No 172415246356037 Date : 22/06/2024			
Buyer KRISHNA TRADERS DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08CYTPK5493G1ZO PAN No. CYTPK5493G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	60.00	0.00	725.00	690.47	5.00	41,428.20
		Total	60	0	Total	41,428.20		

Other Charges

BARDHANA Freight OutwardROUND OFF
 60.00 60.00 0.38

Other Charges	120.38
CGST TAX	1,038.71
SGST TAX	1,038.71
Rnd.Off	0.38
Net Amount	43,626.00

Amount In Words **Rupees Forty Three Thousand Six Hundred Twenty Six Only.****Our Bankers :**

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183
 IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	41,548.20	1,038.71	1,038.71

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