

## 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

 IRN No 5ce18a8920dd53c24c628d564f1bbb5e5d28462c6035586e8190b89  
887da386a

ACK No 172415675155366 Date : 28/08/2024

Buyer

RIDHIKA TRADERS KARWAR

KARWAR

Pin : 323616

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVTPJ0789K1ZR

PAN No. AVTPJ0789K

Invoice No.

Dated

SL/1076

28/08/2024

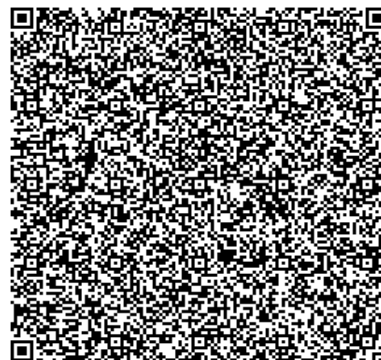
Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : KARWAR

Broker DL KISHAN JI (KRISHAN GOPAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	20.00	760.00	723.81	5.00	14,476.20
2	400 CASHEW	080132	20.00	0.00	740.00	704.76	5.00	14,095.20
		Total	20	20	Total	28,571.40		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
40.00 40.00 0.02

Other Charges	80.02
CGST TAX	716.29
SGST TAX	716.29
Rnd.Off	0.02
<b>Net Amount</b>	<b>30,084.00</b>

Amount In Words Rupees Thirty Thousand Eighty Four Only.

## Our Bankers :

 KOTAK MAHINDRA BANK  
A/C NO. 7568577968  
IFSC: KKBK0003542  
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	28,651.40	716.29	716.29

## 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