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 7be7efff827519d2195844db335553cf290a5e898f68b5044aebd8489

dddfa8f

ACK No Date: 22/10/2024 172416069378662

Buyer

DIKHSA TRADING CO. ALWAR

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AFVPG2773E 08AFVPG2773E1Z6

Invoice No. Dated SL/1623 22/10/2024

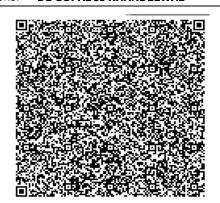
Pymt Mode: CREDIT

Transporter JP ROADLINES

Vehicle No

Delivery Station: ALWAR

DL GOPAL JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	J320 CASHEW	080132	0.00	100.00	780.00	742.86	5.00	74,286.00
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							ı	
							İ	
							ı	1
							ı	
							ı	
		Total	0	100	Total			74,286.00
Other	Other Charges					arges 199.70		

BARDHANA Freight OutwardROUND OFF

100.00 100.00 -0.30 **CGST TAX** 1,862.15 1.862.15 SGST TAX Rnd.Off -0.30 **Net Amount** 78,210.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Ten 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
080132	CGST 2.5%+SGST 2.5%	74,486.00	1,862.15	1,862.15

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 प्राची-

Authorised Signatory