

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 c3c70520a77f707c123b333195181d20adbaa266d4af86a2f2bd060559c326b0

ACK No 172416119520647 Date : 29/10/2024

Buyer

RIDHIKA TRADERS KARWAR

KARWAR

Pin : 323616

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVTPJ0789K1ZR

PAN No. AVTPJ0789K

Invoice No.

Dated

SL/1694

28/10/2024

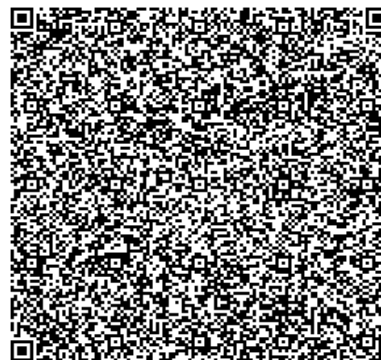
Pymt Mode: CREDIT

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	40.00	810.00	771.43	5.00	30,857.20
		Total	0	40	Total	30,857.20		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 40.00 40.00 -0.06

Other Charges	79.94
CGST TAX	773.43
SGST TAX	773.43
Rnd.Off	-0.06
Net Amount	32,484.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Eighty Four 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%	30,937.20	773.43	773.43

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