

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.

Dated

SL/947

09/08/2024

Pymt Mode: CREDIT

Transporter JP ROADLINES

Vehicle No

Delivery Station : ALWAR

Broker DL GOPAL JI KHANDELWAL

IRN No 2fa15d89ab5ecd5c86e56c1a26e9e9748f3bd06122175941463f088c8a8f7334

ACK No 172415567390851 Date : 09/08/2024

Buyer

DIKHASHA TRADING CO. ALWAR

ALWAR

Pin : 301001

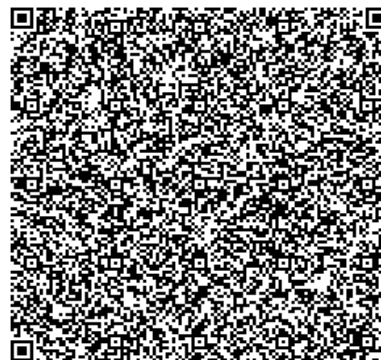
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFVPG2773E1Z6

PAN No. AFVPG2773E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	D210 CASHEW	080132	0.00	80.00	800.00	761.90	5.00	60,952.00
		Total	0	80	Total	60,952.00		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 80.00 80.00 0.40

Other Charges	160.40
CGST TAX	1,527.80
SGST TAX	1,527.80
Rnd.Off	0.40
Net Amount	64,168.00

Amount In Words Rupees Sixty Four Thousand One Hundred Sixty Eight 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%	61,112.00	1,527.80	1,527.80

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