
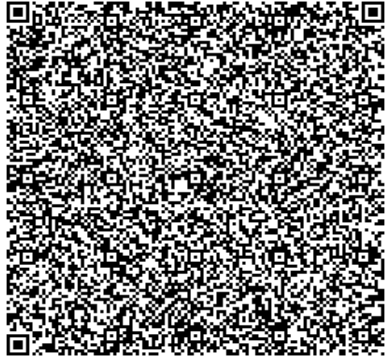


TAX INVOICE

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/1617 Dated 21/10/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Eway Bill No. 781470647510 Broker DL RAJESH JI JATWARA	
IRN No 9b0ad2ffcd245b61666d70e121c30dca1798b037e379b72771d34e6c13bcbe99 ACK No 172416062644423 Date : 21/10/2024			
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	STP Rate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	200.00	670.00	598.21	12.00	119,642.00
2	W300 CASHEW	080132	0.00	24.00	850.00	809.52	5.00	19,428.48
3	A240 CASHEW	080132	12.00	0.00	1,000.00	952.38	5.00	11,428.56
		Total	12	224	Total	150,499.04		

Other Charges

Freight Outward BARDHANA ROUND OFF
 260.00 200.00 0.08

Other Charges	460.08
CGST TAX	7,975.44
SGST TAX	7,975.44
Rnd. Off	0.08
Net Amount	166,910.00

Amount In Words **Rupees One Lakh Sixty Six Thousand Nine Hundred Ten Only.**

Our Bankers :

ICICI BANK LTD
 A/C NO. 065005502308
 IFSC: ICIC0000650
 BRACH- VIDYADHAR NAGAR, JAIPUR


HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	120,042.00	7,202.52	7,202.52
080132	CGST 2.5%+SGST 2.5%	30,917.04	772.92	772.92

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES


 Authorised Signatory