

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 399274ca780ca7a423f09253ffa5f0ee168e76e100a6e05d8bdea21133df32d4

ACK No 172415254048027 Date : 24/06/2024

Buyer

RIDHIKA TRADERS KARWAR

KARWAR

Pin : 323616

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVTPJ0789K1ZR

PAN No. AVTPJ0789K

Invoice No.

Dated

SL/635

24/06/2024

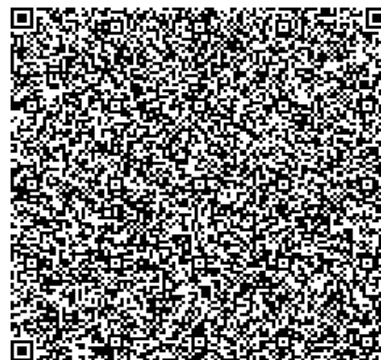
Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : KARWAR

Broker DL KISHAN JI (KRISHAN GOPAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	36.00	750.00	714.29	5.00	25,714.44
		Total	0	36	Total	25,714.44		

Other Charges

Freight Outward ROUND OFF

60.00 -0.16

Other Charges 59.84

CGST TAX 644.36

SGST TAX 644.36

Rnd.Off -0.16

Net Amount 27,063.00

Amount In Words Rupees Twenty Seven Thousand Sixty Three Only.

Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	25,774.44	644.36	644.36

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