Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

JAI SHREE 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 a790184aad2ec0ca7ebe6a4c920faa44ac1f0c3a62fb58eb2a786f114

164142e

ACK No Date: 30/06/2024 172415295703525

Buyer

OM TRADERS DAUSA

Sunderdas Marg, Dausa, Dausa,

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ASIPG0272E 08ASIPG0272E1Z2

Invoice No. Dated SL/674 29/06/2024

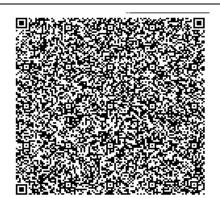
Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station: DAUSA

DL RAJESH JI JATWARA



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	36.00	770.00	733.33	5.00	26,399.88
		Total	0	36	Total			26,399.88
Other Charges					Other Cha	arges 60.12		

Freight OutwardROUND OFF

60.00 0.12 **CGST TAX** 661.50 661.50 SGST TAX Rnd.Off 0.12 **Net Amount** 27,783.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Eighty 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%	26,459.88	661.50	661.50	

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