Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No d9f5494910bb330069a7b4956ee8ab467f2cb0cca2753db5f0f6831e6

dd143fa

ACK No Date: 13/11/2024 172416218671251

Buyer

ALADDIN KHA ABDUL LATIF

37, WARD NO.13, GURJAR BAGADO KA

MAHLLA

CHAKSU Pin: 303901 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. BRHPR3257F 08BRHPR3257F2ZJ

Invoice No. Dated SL/1766 13/11/2024

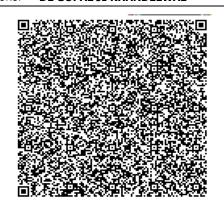
Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station: CHAKSU

Broker **DL GOPAL JI KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	20.00	0.00	600.00	571.43	5.00	11,428.60
		Total	20	C	Total			11,428.60
Other Charges					Other Cha	rges		39.96

BARDHANA Freight OutwardROUND OFF

20.00 20.00 -0.04 **CGST TAX** 286.72 SGST TAX 286.72 Rnd.Off -0.04 **Net Amount** 12,042.00

Amount In Words Rupees Twelve Thousand Forty Two 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%	11,468.60	286.72	286.72	

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
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Authorised Signatory