Original

Dated

05/10/2024

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No cb6eaf2d65ac99a99e3fa1fdc425dabddcff3104bf234193d10770e53

d0d6c98

ACK No Date: 05/10/2024 172415951771053

Buyer

SHRI KRISHAN ENTERPRISES

KHASRA NO. 8/2Polangi, GIWANA ROAD

HARIYANA Code: 06 Pin: 124401 State: Haryana

Phone:

GSTIN: PAN No. BMTPK4967Q 06BMTPK4967Q1ZV

Despatch From: JAI SHREE CASHEW INDUSTRIES

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No HR55AL2202

Eway Bill No. 761465801943

Delivery Station: HARIYANA

SL/1486

Broker

B-1, SHRI TIRUAPATI UDYOG VIHAR

RIICO INDUSTRIAL AREA

KALADERA-303801

Rajasthan

, I								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW SHELL	08013290	0.00	12,885.00	13.70	13.05	5.00	168,149.25
		Total	0	12,885	Total			168,149.25
Other Charges					Other Cha	rges		0.29

Other Charges

ROUND OFF

0.29

Other Charges **IGST TAX**

8,407.46

Rnd.Off

0.29

Net Amount 176,557.00

Amount In Words Rupees One Lakh Seventy Six Thousand Five Hundred Fifty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Description Assessable Value		IGST Value	
08013290	IGST 5.0%	168,149.25		8,407.46	

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