

TAX INVOICE

Original

<div style="display: flex; align-items: center;"> <div> 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 </div> </div>	Invoice No. Dated SL/1306 13/09/2024 Pymt Mode: CREDIT Transporter JK ROADINES Vehicle No Delivery Station : DAUSA Broker DL RAJESH JI JATWARA
IRN No 24adf9b5a1b5462c7ad3bcacee89d95828df26fde6caba46d087061b839c142d ACK No 172415811536828 Date : 17/09/2024	
Buyer OM TRADERS DAUSA Sunderdas Marg, Dausa, Dausa, DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ASIPG0272E1Z2 PAN No. ASIPG0272E	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	72.00	815.00	776.19	5.00	55,885.68

Other Charges

Freight Outward ROUND OFF
120.00 0.04

Other Charges	120.04
CGST TAX	1,400.14
SGST TAX	1,400.14
Rnd.Off	0.04
Net Amount	58,806.00

Amount In Words **Rupees Fifty Eight Thousand Eight Hundred Six Only.****Our Bankers :**

KOTAK MAHINDRA BANK
A/C NO. 7568577968
IFSC: KKBK0003542
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	56,005.68	1,400.14	1,400.14

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