## Original

Dated

09/03/2025

## **TAX INVOICE**



**JAI SHREE CASHEW INDUSTRIES** 

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No bd5a84c1057f642d7104cf8be5758f5686af0971a6c19bd377bad6f7a

e3e7b14

ACK No Date: 09/03/2025 172517013028810

Buyer

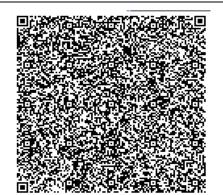
**SHRI KRISHAN ENTERPRISES** 

KHASRA NO. 8/2Polangi, GIWANA ROAD

**HARIYANA** Pin: 124401 Code: 06 State: Haryana

Phone:

GSTIN: PAN No. BMTPK4967Q 06BMTPK4967Q1ZV



Despatch From: B-1,SHRI TIRUPATI UDHYOG VIHAR

RIICO, KALADERA

**JAIPUR** JAIPUR-303801 Rajasthan

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No HR47E0171

Delivery Station: HARIYANA

Eway Bill No. 781508788299

SL/2987

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW SHELL	08013290	0.00	12,000.00	16.00	15.24	5.00	182,880.00
	!							
	!							
		Total	0	12,000	Total			182,880.00
Other Charges						rges		0.00

Other Charges

Other Charges **IGST TAX** 

9,144.00

Rnd.Off 0.00

**Net Amount** 192,024.00

Amount In Words Rupees One Lakh Ninety Two Thousand Twenty Four Only.

## Our Bankers:

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Co	ode	Tax Description		Assessable /alue	IGST Value
080132	90	IGST 5.0%	1	182,880.00	9,144.00

## **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**