


TAX INVOICE

Original

 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		Invoice No. SL/2987 Dated 09/03/2025 Pymt Mode: CREDIT Transporter Vehicle No HR47E0171 Delivery Station : HARIYANA Eway Bill No. 781508788299 Broker																
IRN No bd5a84c1057f642d7104cf8be5758f5686af0971a6c19bd377bad6f7ae3e7b14 ACK No 172517013028810 Date : 09/03/2025																		
Buyer SHRI KRISHAN ENTERPRISES KHASRA NO. 8/2Polangi, GIWANA ROAD HARIYANA Pin : 124401 State : Haryana Code : 06 Phone : GSTIN : 06BMPK4967Q1ZV PAN No. BMPK4967Q																		
		Despatch From : B-1,SHRI TIRUPATI UDHYOG VIHAR RIICO,KALADERA JAIPUR JAIPUR-303801 Rajasthan																
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					Other Charges 0.00 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		<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> <tr> <td>08013290</td> <td>IGST 5.0%</td> <td>182,880.00</td> <td></td> <td>9,144.00</td> </tr> </table>							HSN Code	Tax Description	Assessable Value		IGST Value	08013290	IGST 5.0%	182,880.00		9,144.00
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08013290	IGST 5.0%	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 JURIDICITION ONLY					For JAI SHREE CASHEW INDUSTRIES  Authorised Signatory													