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 1ae799bc16f8cae57d46ca7e5b19949ad7032a321780dd439eff052c

edc3c506

ACK No 172414482012756 Date: 27/02/2024

Buyer

NATUREBAE INDUSTRIES PRIVATE LIMITED

G.I-2, NH 62, KRISHI MANDI MANDORE

ROAD, Maderna,

JODHPUR Pin: **342007** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. 8AAHCN2654 **08AAHCN2654H1ZC**

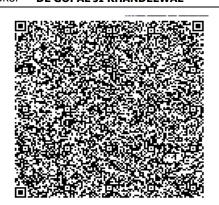
Invoice No. Dated SL/4271 26/02/2024

Pymt Mode: CREDIT Transporter KIRAN

Vehicle No

Delivery Station: JODHPUR

DL GOPAL JI KHANDELWAL



		1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount	
1	DW1 CASHEW	080132	0.00	100.00	410.00	390.48	5.00	39,048.00	
2	M 240 CASHEW	080132	0.00	100.00	370.00	352.35	5.00	35,235.00	
		Total	0	200	Total	74,283.00			
Other Charges					Other Cha	ther Charges 399.84			

Other Charges

BARDHANA Freight Outward

200.00 200.00

CGST TAX 1,867.08 1.867.08 SGST TAX Rnd.Off -0.16 **Net Amount** 78,417.00

Amount In Words Rupees Seventy Eight Thousand Four Hundred Seventeen Only.

Our Bankers:

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	74,683.00	1,867.08	1,867.08

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