

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.

Dated

SL/1809

19/11/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DL GOPAL JI KHANDELWAL

 IRN No e0abe57b25929d224bbe849d247c1a9cc0435bc9b51d5c6459c477a
c3755d401

ACK No 172416255444971 Date : 19/11/2024

Buyer

REWATI LAL MOHAN LAL

.bharatpur, JAMA MASJID

BHARATPUR

Pin : 321001

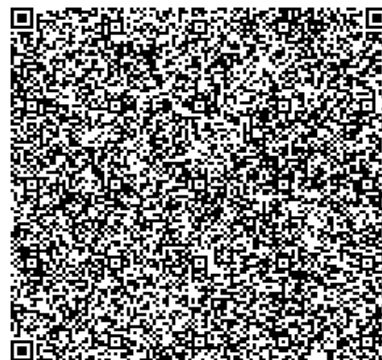
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFR4853E1Z4

PAN No. AAGFR4853E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	100.00	0.00	655.00	623.81	5.00	62,381.00
		Total	100	0	Total	62,381.00		

Other Charges

 BARDHANA Freight OutwardROUND OFF
100.00 100.00 -0.06

Other Charges	199.94
CGST TAX	1,564.53
SGST TAX	1,564.53
Rnd.Off	-0.06
Net Amount	65,710.00

Amount In Words Rupees Sixty Five Thousand Seven Hundred Ten Only.

Our Bankers :

 ICICI BANK LTD
A/C NO. 065005502308
IFSC: ICIC0000650
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	62,581.00	1,564.53	1,564.53

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