

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/1323

14/09/2024

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : NAGARFORT

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No 38ccd3c97c9223877aa6b99bc7a26803459d1250d3400aba2b0582d6ddea4e41

ACK No 172415812696455 Date : 17/09/2024

Buyer

PHOOLCHAND PRAHLAD

NAGARFORT

Pin : 304024

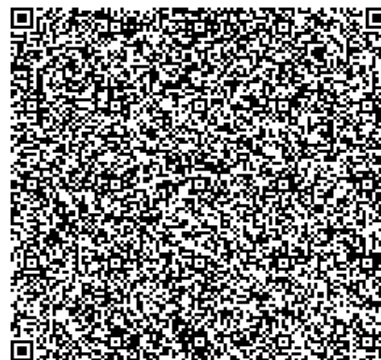
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCNPS0846P1ZP

PAN No. CCNPS0846P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	20.00	870.00	828.57	5.00	16,571.40
		Total	0	20	Total	16,571.40		

Other Charges

BARDHANA Freight OutwardROUND OFF
20.00 20.00 0.02

Other Charges	40.02
CGST TAX	415.29
SGST TAX	415.29
Rnd.Off	0.02
Net Amount	17,442.00

Amount In Words Rupees Seventeen Thousand Four Hundred Forty Two 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%	16,611.40	415.29	415.29

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