

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/935

08/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : JAIPUR

Broker DL PAREEK JI

IRN No 759e605ca8ab5cd66f4370c51594146d9a01a73a912a3cbef99abe156a94e831

ACK No 172415560359785 Date : 08/08/2024

Buyer

SHRI AMAR MISTHAN BHANDAR

103/65mansarowar, madhyam marg

JAIPUR

Pin : 302020

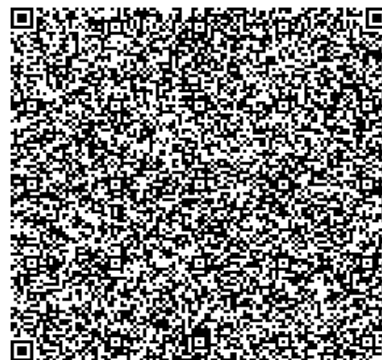
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPW7859D1ZS

PAN No. AASPW7859D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A 180	080132	10.00	0.00	1,350.00	1,285.71	5.00	12,857.10
2	JK CASHEW	080132	80.00	0.00	770.00	733.33	5.00	58,666.40
		Total	90	0	Total	71,523.50		

Other Charges

 BARDHANA ROUND OFF
 90.00 -0.18

Other Charges	89.82
CGST TAX	1,790.34
SGST TAX	1,790.34
Rnd.Off	-0.18
Net Amount	75,194.00

Amount In Words Rupees Seventy Five Thousand One Hundred Ninety Four 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%	71,613.50	1,790.34	1,790.34

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