

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/1675

26/10/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station : DAUSA

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

KAMLESH SAINI DAUSA

Buyer Details :

GSTIN : Unknown

Delivery Address :

DAUSA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SWP	080132	80.00	0.00	685.00	652.38	5.00	52,190.40
		Total	80	0	Total	52,190.40		

Other Charges

BARDHANA Freight Outward ROUND OFF
80.00 80.00 0.08

Other Charges	160.08
CGST TAX	1,308.76
SGST TAX	1,308.76
Rnd.Off	0.08
Net Amount	54,968.00

Amount In Words Rupees Fifty Four Thousand Nine Hundred Sixty Eight 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%	52,350.40	1,308.76	1,308.76

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory