

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/1835

22/11/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL MANGAL BROKERS

IRN No c5a84726feada8d060fe1b61b544d0f112241fd07f97ceb285a42f51241f405f

ACK No 172416288263541 Date : 25/11/2024

Buyer

 MANMOHAN GENERAL STORE, BALOTARA
BALOTARA

BALOTARA

Pin : 344022

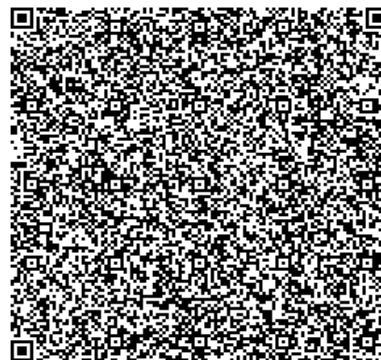
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPL2939B2ZU

PAN No. ADBPL2939B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W 210	080132	12.00	0.00	1,330.00	1,266.67	5.00	15,200.04
2	W240 CASHEW	080132	12.00	0.00	1,130.00	1,076.19	5.00	12,914.28
		Total	24	0	Total	28,114.32		

Other Charges

Freight Outward ROUND OFF

40.00 -0.04

Other Charges	39.96
CGST TAX	703.86
SGST TAX	703.86
Rnd.Off	-0.04
Net Amount	29,562.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Sixty Two 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%	28,154.32	703.86	703.86

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