

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/1322

14/09/2024

Pymt Mode: CREDIT

Transporter VINAYAK CARGO

Vehicle No

Delivery Station : FARIDABAD

Broker DL RADHARAMAN JI

Buyer

MAA DURGA TRADERS

265/267Faridabad, NANGLA ROAD

FARIDABAD

Pin : 121005 State : Haryana

Code : 06

Buyer Details :

GSTIN : 06BMAPG3969D1Z9

PAN No. BMAPG3969D

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	72.00	710.00	676.19	5.00	48,685.68
		Total	0	72	Total	48,685.68		

Other Charges

Freight OutwardROUND OFF
120.00 0.04

Other Charges 120.04

IGST TAX 2,440.28

Rnd.Off 0.04

Net Amount 51,246.00

Amount In Words Rupees Fifty One Thousand Two Hundred Forty Six Only.

Our Bankers :

KOTAK MAHINDRA BANK
A/C NO. 7568577968
IFSC: KKBK0003542
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	48,805.68	2,440.28

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