Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

JAI SHREE 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 2a4143ec6c0e084f2f1a76f30b39b2571192704fe3750c5180be4b720

b8660bc

ACK No 172415856440984 Date: 23/09/2024

Buyer

ASHOK KUMAR MANOJ KUMAR

OBanswara, Old bus stand, Rupali

pan centre ki gali

BANSWARA Pin: 327001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPJ6859Q1ZO PAN No. AAKPJ6859Q

Invoice No. Dated **SL/1384 21/09/2024**

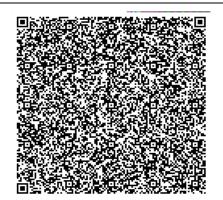
Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station: BANSWARA

Broker **DL RADHARAMAN JI**



		i .						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	36.00	821.00	781.90	5.00	28,148.40
2	DW CASHEW	080132	0.00	36.00	721.00	686.67	5.00	24,720.12
		Total	0		Total			E0 060 E0
		Total	0	72				
Othor	Chargos				Other Cha	raes		120.06

Other Charges

 ${\tt Freight\ Outward ROUND\ OFF}$

120.00 0.06

 Other Charges
 120.06

 CGST TAX
 1,324.71

 SGST TAX
 1,324.71

 Rnd.Off
 0.06

 Net Amount
 55,638.00

Amount In Words Rupees Fifty Five Thousand Six Hundred Thirty Eight 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%	52,988.52	1,324.71	1,324.71

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

MANTIPINA-

Authorised Signatory