

## 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/904

05/08/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station : DAUSA

Broker DL RAJESH JI JATWARA

Buyer

RAJKUMAR RAJMAL JAIN 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	W300 CASHEW	080132	0.00	24.00	810.00	771.43	5.00	18,514.32
		Total	0	24	Total	18,514.32		

## Other Charges

Freight Outward ROUND OFF  
40.00 -0.04

Other Charges	39.96
CGST TAX	463.86
SGST TAX	463.86
Rnd.Off	-0.04
<b>Net Amount</b>	<b>19,482.00</b>

Amount In Words Rupees Nineteen Thousand Four Hundred Eighty Two 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%	18,554.32	463.86	463.86

## 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