

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/1383

21/09/2024

Pymt Mode: CREDIT

Transporter BHATIWAD

Vehicle No

Delivery Station : RAJALDESAR

Eway Bill No. 751460418138

Broker

Buyer

PARAS AGENCIES RAJALDESAR

RAJALDESAR

Pin : 331802

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	120.00	0.00	540.00	514.28	5.00	61,713.60
2	M 240 CASHEW	080132	0.00	100.00	650.00	619.04	5.00	61,904.00
3	SP CASHEW	080132	20.00	0.00	670.00	638.09	5.00	12,761.80
		Total	140	100	Total	136,379.40		

Other Charges

BARDHANA Freight Outward ROUND OFF
240.00 240.00 -0.38

Other Charges	479.62
CGST TAX	3,421.49
SGST TAX	3,421.49
Rnd.Off	-0.38
Net Amount	143,702.00

Amount In Words Rupees One Lakh Forty Three Thousand Seven Hundred 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%	136,859.40	3,421.49	3,421.49

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