

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/1511

09/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHAWANI MANDI

Broker DL RADHARAMAN JI

Buyer

ALI HUSAIN MULLA ABDE ALI

1BHAWANIMANDI, STATION ROAD

Buyer Details :

GSTIN : 08ABEPM3820D1Z1

Delivery Address :

BHAWANI MANDI

Pin : 326502

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	WW240 BOX	080132	0.00	24.00	920.00	876.19	5.00	21,028.56
		Total	0	24	Total	21,028.56		

Other Charges

Freight Outward ROUND OFF

40.00 0.02

Other Charges	40.02
CGST TAX	526.71
SGST TAX	526.71
Rnd.Off	0.02
Net Amount	22,122.00

Amount In Words Rupees Twenty Two Thousand One Hundred Twenty 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%	21,068.56	526.71	526.71

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 JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory