

TAX INVOICE

Original

 <p>JAI SHREE CASHEW INDUSTRIES 41, BARHA JI KI GALI, GANGORI BAZAR, JAIPUR Phone: 7568577968 Email: _____ LIC No.: 12216026001592</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H</p>	<p>Invoice No. Dated SL/1321 14/09/2024</p> <p>Pymt Mode: CREDIT Transporter UDAIPUR GOLDEN Vehicle No _____ Delivery Station : SAGWARA</p> <p>Broker DL RADHARAMAN JI</p>
<p>IRN No db e87caa18c8a94eb066698d3248d87d1f49fb22785382af6ffe55fea58aa24a ACK No 172415812678592 Date : 17/09/2024</p>	
<p>Buyer SAGAR TRADING SAGWARA</p> <p>SAGWARA Pin : 314025 State : Rajasthan Code : 08 Phone : _____ GSTIN : 08CQFPS7217E1ZO PAN No. CQFPS7217E</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	48.00	710.00	676.19	5.00	32,457.12

Other Charges

Freight Outward ROUND OFF
 80.00 0.02

Other Charges	80.02
CGST TAX	813.43
SGST TAX	813.43
Rnd. Off	0.02
Net Amount	34,164.00

Amount In Words **Rupees Thirty Four Thousand One Hundred Sixty Four 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%	32,537.12	813.43	813.43

Remarks:**Terms :**

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES


 Authorised Signatory