

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

IRN No 5a9266d75e50ee6336432a241eec3bdafc66ab4295c6faff14056121f
dfa86c1

ACK No 172416371131205 Date : 05/12/2024

Buyer

NAVKAR ENTERPRISES PAGARIYA BHAWANIMANDI

BHAWANI MANDI

Pin : 326512

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGGPJ7168J2ZX

PAN No. AGGPJ7168J

Invoice No.

Dated

SL/1917

05/12/2024

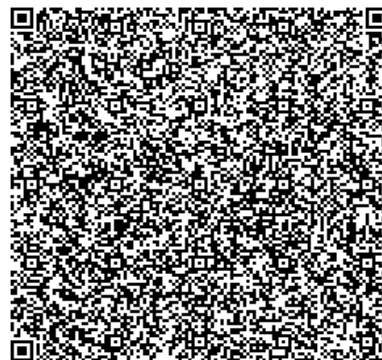
Pymt Mode: CREDIT

Transporter NEW ADARSH

Vehicle No

Delivery Station : BHAWANI MANDI

Broker DL KISHAN JI (KRISHAN GOPAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	20.00	790.00	752.38	5.00	15,047.60
		Total	0	20	Total	15,047.60		

Other Charges

BARDHANA Freight Outward ROUND OFF
20.00 20.00 0.02

Other Charges	40.02
CGST TAX	377.19
SGST TAX	377.19
Rnd.Off	0.02
Net Amount	15,842.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Forty Two Only.

Our Bankers :

ICICI BANK LTD
A/C NO. 065005502308
IFSC: ICIC0000650
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	15,087.60	377.19	377.19

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