

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/1281

11/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 3840

Delivery Station : JAIPUR

Eway Bill No. 701457759342

Broker DL PAREEK JI

IRN No d86d0b0dde6d6177853c6ac18b688014fb266fe9051f12796cc716cb29116343

ACK No 172415777908574 Date : 11/09/2024

Buyer

BHURAMAL BHAGIRATH

MAIN MARKET, SODALA

SODALA

Pin : 302006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	K CASHEW	080132	20.00	0.00	780.00	742.86	5.00	14,857.20
2	A240 CASHEW	080132	220.00	0.00	917.00	873.33	5.00	192,132.60
		Total	240	0	Total	206,989.80		

Other Charges

 BARDHANA ROUND OFF
 100.00 -0.30

Other Charges	99.70
CGST TAX	5,177.25
SGST TAX	5,177.25
Rnd.Off	-0.30
Net Amount	217,444.00

Amount In Words Rupees Two Lakh Seventeen Thousand Four Hundred Forty 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%	207,089.80	5,177.25	5,177.25

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