

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/1589

19/10/2024

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : CHAKSU

Broker DL GOPAL JI KHANDELWAL

 IRN No fdb9651494c2f1c90fc8ae4f6deccd81903547fa5c1fd43e1a23211f58
b04161

ACK No 172416052178143 Date : 19/10/2024

Buyer

ALADDIN KHA ABDUL LATIF

37, WARD NO.13, GURJAR BAGADO KA

MAHLLA

CHAKSU

Pin : 303901

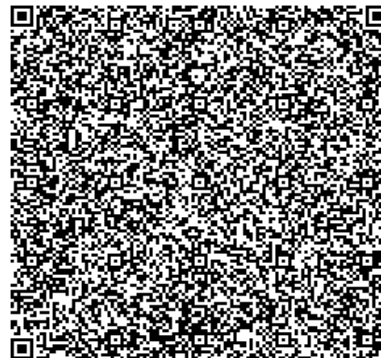
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRHPR3257F2ZJ

PAN No. BRHPR3257F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	20.00	785.00	747.62	5.00	14,952.40
		Total	0	20	Total	14,952.40		

Other Charges

 BARDHANA Freight Outward ROUND OFF
20.00 20.00 -0.02

Other Charges	39.98
CGST TAX	374.81
SGST TAX	374.81
Rnd. Off	-0.02
Net Amount	15,742.00

Amount In Words Rupees Fifteen Thousand Seven 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%	14,992.40	374.81	374.81

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