

TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H				Invoice No. Dated SL/810 18/07/2024			
				Pymt Mode: CREDIT Transporter JOSHI Vehicle No Delivery Station : KAKOD Broker DL KISHAN JI (KRISHAN GOPAL)			
Buyer LALA ENTERPRISES KAKOD KAKOD Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	20.00	719.05	5.00	14,381.00
		Total	0	20	Total	14,381.00	
Other Charges BARDHANA Freight OutwardROUND OFF 20.00 20.00 -0.06				Other Charges 39.94 CGST TAX 360.53 SGST TAX 360.53 Net Amount 15,142.00			
Amount In Words Rupees Fifteen Thousand One Hundred Forty Two Only.							
<u>Our Bankers :</u> 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%		14,421.00	360.53	360.53
<u>Remarks:</u>							
<u>Terms :</u> 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			