

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/1588

19/10/2024

Pymt Mode: CREDIT

Transporter T F C

Vehicle No

Delivery Station : ANUPGARH

Broker DL MARUTI BROKER

Buyer

BAJRANG KIRANA STORE

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

ANUPGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW 2 BOX	080132	0.00	24.00	780.00	742.86	5.00	17,828.64
		Total	0	24	Total	17,828.64		

Other Charges

Freight Outward ROUND OFF

40.00 -0.08

Other Charges	39.92
CGST TAX	446.72
SGST TAX	446.72
Rnd.Off	-0.08
Net Amount	18,762.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Sixty 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%	17,868.64	446.72	446.72

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