

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/1233

06/09/2024

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN

Vehicle No

Delivery Station : BAGRU

Broker DL GOPAL JI KHANDELWAL

 IRN No 786dc59fb58252ca65d302e14cedee91162023cb33899693b4cfe0ed
 14674ca0

ACK No 172415746131512 Date : 07/09/2024

Buyer

RAMGOPAL SUNIL KUMAR BAGRU

BAGRU

BAGRU

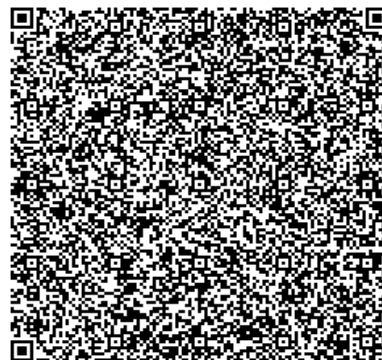
Pin : 303007 State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKTPS1332K1ZM

PAN No. BKTPS1332K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	20.00	870.00	828.57	5.00	16,571.40
		Total	0	20	Total	16,571.40		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 20.00 20.00 0.02

Other Charges	40.02
CGST TAX	415.29
SGST TAX	415.29
Rnd.Off	0.02
Net Amount	17,442.00

Amount In Words Rupees Seventeen Thousand Four Hundred Forty Two 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%	16,611.40	415.29	415.29

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