

## 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/1272

10/09/2024

Pymt Mode: CREDIT

Transporter UDAIPUR GOLDEN

Vehicle No

Delivery Station : DUNGARGARH

Broker DL RADHARAMAN JI

IRN No 98b65980d72c55375f4f68fbb56632a8ef0120e1f7bff62debcd48df510f9347

ACK No 172415771255133 Date : 10/09/2024

Buyer

G M ENTERPRISES DUNGARPUR

DUNGARPUR

Pin : 314001

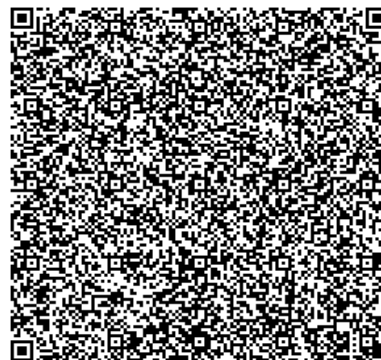
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOCPM8288E1ZM

PAN No. AOCPM8288E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	755.00	719.05	5.00	28,762.00
		Total	40	0	Total	28,762.00		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 40.00 40.00 -0.10

Other Charges	79.90
CGST TAX	721.05
SGST TAX	721.05
Rnd.Off	-0.10
<b>Net Amount</b>	<b>30,284.00</b>

Amount In Words Rupees Thirty Thousand Two Hundred Eighty 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%	28,842.00	721.05	721.05

## 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