

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/1474

04/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL TRILOK

IRN No fa511f5febbe7fdf7bd471a08025d64b702870e3baf8a8f91106810be51ee6e

ACK No 172415945495949 Date : 05/10/2024

Buyer

CHUNNILAL KALYAN BUX

363Jaipur, Tripoliya Bazar

TRIPOLIA

Pin : 302002

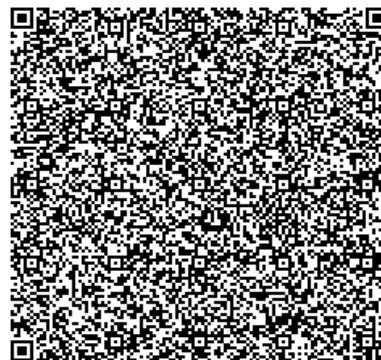
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFC2579D1ZN

PAN No. AABFC2579D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	40.00	0.00	1,030.00	980.95	5.00	39,238.00
		Total	40	0	Total	39,238.00		

Other Charges

 BARDHANA ROUND OFF
 40.00 0.10

Other Charges	40.10
CGST TAX	981.95
SGST TAX	981.95
Rnd.Off	0.10
Net Amount	41,242.00

Amount In Words Rupees Forty One Thousand Two 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%	39,278.00	981.95	981.95

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