

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. SL/1418 Dated 26/09/2024 Pymt Mode: CREDIT Transporter Vehicle No HR69C5042 Delivery Station : KUNDLI Eway Bill No. 791462160916 Broker												
IRN No 693df1906931acba72659b68f0896c4da362fa35698eefcc81a9f6a260ef74ae ACK No 172415880003052 Date : 26/09/2024																
Buyer VBL PACKAGING 378,GF,MUKHMELPUR,DELHI DELHI Pin : 110036 State : Delhi Code : 07 Phone : GSTIN : 07EDVPB3756C1ZG PAN No. EDVPB3756C																
Ship To : VBL PACKAGING ROTAK ROHTAL-124001 Haryana				Despatch From : JAI SHREE CASHEW INDUSTRIES B-1, SHRI TIRUPATI UDYOG VIHAR RIICO INDUTRIAL AREA KALADERA-303801 Rajasthan												
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount								
1	CASHEW SHELL	08013290	0.00	11,020.00	14.40	13.71	5.00	151,084.20								
		Total	0	11,020	Total	151,084.20										
Other Charges ROUND OFF -0.41					Other Charges -0.41 IGST TAX 7,554.21 Rnd.Off -0.41 Net Amount 158,638.00											
Amount In Words Rupees One Lakh Fifty Eight Thousand Six Hundred Thirty Eight Only.																
Our Bankers : KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542 BRACNH- VIDYADHAR NAGAR, JAIPUR					<table border="1"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>IGST Value</th> </tr> <tr> <td>08013290</td> <td>IGST 5.0%</td> <td>151,084.20</td> <td>7,554.21</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	IGST Value	08013290	IGST 5.0%	151,084.20	7,554.21
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08013290	IGST 5.0%	151,084.20	7,554.21													
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											