

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/1671

26/10/2024

Pymt Mode: CREDIT

Transporter ABDUL GANNI

Vehicle No

Delivery Station : CHAKSU

Eway Bill No. 731472587912

Broker DL GOPAL JI KHANDELWAL

IRN No 943dae15515270795f15c510d47fa66bf57d2ac1d314081d7aaae9995c5fdb7

ACK No 172416105421729 Date : 26/10/2024

Buyer

ALADDIN KHA ABDUL LATIF

37, WARD NO.13, GURJAR BAGADO KA

MAHLLA

CHAKSU

Pin : 303901

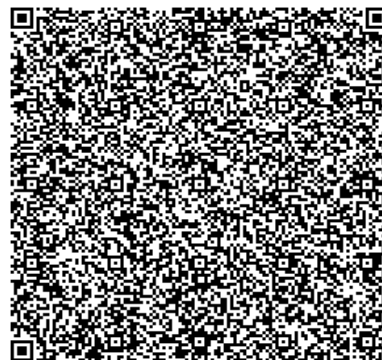
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRHPR3257F2ZJ

PAN No. BRHPR3257F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	J320 CASHEW	080132	0.00	200.00	785.00	747.61	5.00	149,522.00
		Total	0	200	Total	149,522.00		

Other Charges

 BARDHANA Freight Outward ROUND OFF
 200.00 200.00 -0.10

Other Charges	399.90
CGST TAX	3,748.05
SGST TAX	3,748.05
Rnd.Off	-0.10
Net Amount	157,418.00

Amount In Words Rupees One Lakh Fifty Seven Thousand Four Hundred Eighteen 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%	149,922.00	3,748.05	3,748.05

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