

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/1084

29/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL PAREEK JI

IRN No 4bbf61afd125d184c6afc21f66c36482fef3bdd4592ffba92077e810e2e853a4

ACK No 172415692504541 Date : 30/08/2024

Buyer

SHRI AMAR MISTHAN BHANDAR

103/65mansarowar, madhyam marg

JAIPUR

Pin : 302020

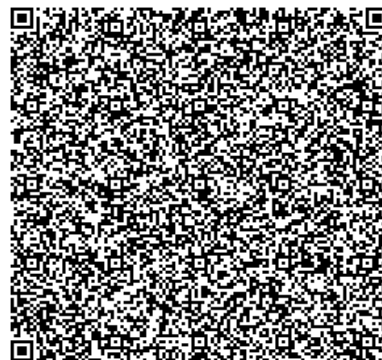
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPW7859D1ZS

PAN No. AASPW7859D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	JK CASHEW	080132	100.00	0.00	770.00	733.33	5.00	73,333.00
		Total	100	0	Total	73,333.00		

Other Charges

 BARDHANA ROUND OFF
 100.00 0.34

Other Charges	100.34
CGST TAX	1,835.83
SGST TAX	1,835.83
Rnd.Off	0.34
Net Amount	77,105.00

Amount In Words Rupees Seventy Seven Thousand One Hundred Five 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%	73,433.00	1,835.83	1,835.83

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