

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/1490

07/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : JAIPUR

Broker

 IRN No 5783468bc9e048b3b61b6364a596ba2f14f71af0119f94d29b471a899
 36c16a8

ACK No 172415964941111 Date : 07/10/2024

Buyer

GRAHLAXMI MANSAROWAR

 11/65, NEAR BHRAGU PATH,
 MANSAROVER, Jaipur

JAIPUR

Pin : 302020

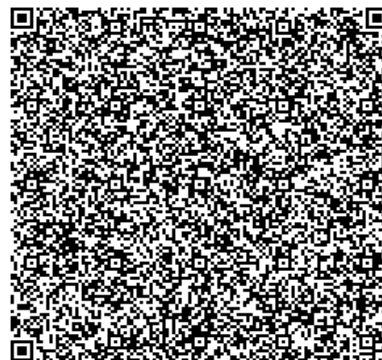
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALLPG2910M1ZZ

PAN No. ALLPG2910M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-----------|----------|-----------|
| 1 | W240 CASHEW | 080132 | 40.00 | 0.00 | 1,170.00 | 1,114.29 | 5.00 | 44,571.60 |
| 2 | W320 CASHEW | 080132 | 40.00 | 0.00 | 1,040.00 | 990.48 | 5.00 | 39,619.20 |
| | | Total | 80 | 0 | Total | 84,190.80 | | |

Other Charges

 BARDHANA ROUND OFF
 80.00 -0.34

| | |
|-------------------|------------------|
| Other Charges | 79.66 |
| CGST TAX | 2,106.77 |
| SGST TAX | 2,106.77 |
| Rnd.Off | -0.34 |
| Net Amount | 88,484.00 |

Amount In Words Rupees Eighty Eight Thousand Four 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% | 84,270.80 | 2,106.77 | 2,106.77 |

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