

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/889

02/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 2119

Delivery Station : JAIPUR

Broker DL PAREEK JI

 IRN No 84dfb1539936b134962e6eca7bbeac4f83eef85de2f1db3f9022e6355f
c97597

ACK No 172415525208417 Date : 03/08/2024

Buyer

BHURAMAL BHAGIRATH

MAIN MARKET, SODALA

SODALA

Pin : 302006

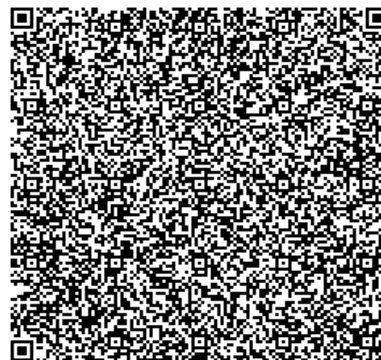
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|--------|--------|----------|------------|----------|------------|
| 1 | A240 CASHEW | 080132 | 140.00 | 0.00 | 900.00 | 857.14 | 5.00 | 119,999.60 |
| 2 | K CASHEW | 080132 | 40.00 | 0.00 | 750.00 | 714.29 | 5.00 | 28,571.60 |
| | | Total | 180 | 0 | Total | 148,571.20 | | |

Other Charges

 BARDHANA ROUND OFF
180.00 0.24

| | |
|-------------------|-------------------|
| Other Charges | 180.24 |
| CGST TAX | 3,718.78 |
| SGST TAX | 3,718.78 |
| Rnd.Off | 0.24 |
| Net Amount | 156,189.00 |

Amount In Words Rupees One Lakh Fifty Six Thousand One Hundred Eighty Nine 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% | 148,751.20 | 3,718.78 | 3,718.78 |

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