

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

 IRN No f72e8eec578c39759de323b4a2c72825597a6f4b3c50536c4ecc2555
 1357b164

ACK No 172415246342229 Date : 22/06/2024

Buyer

AMIT TRADERS KAKOD

KAKOD

Pin : 304024 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPJ8720D1Z4

PAN No. AGVPJ8720D

Invoice No.

Dated

SL/615

21/06/2024

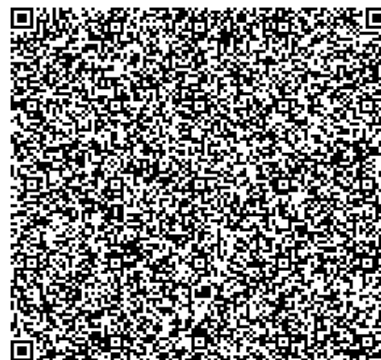
Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : KAKOD

Broker DL KISHAN JI (KRISHAN GOPAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	720.00	685.71	5.00	27,428.40
		Total	40	0	Total	27,428.40		

Other Charges

 BARDHANA Freight Outward ROUND OFF
 40.00 40.00 0.18

Other Charges	80.18
CGST TAX	687.71
SGST TAX	687.71
Rnd.Off	0.18
Net Amount	28,884.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Eighty Four Only.

Our Bankers :

 SBI CHURCH ROAD JAIPUR A/C NO. 39261301183
 IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	27,508.40	687.71	687.71

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