

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/424

11/05/2024

Pymt Mode: CREDIT

Transporter MMTC

Vehicle No

Delivery Station : RAWLA

Broker DL MARUTI BROKER

Buyer

SHRI SHYAM MASALA KENDRA

RAWALA

Pin : 302033 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AMBPP9827F1ZR

PAN No. AMBPP9827F

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	48.00	565.00	538.10	5.00	25,828.80
		Total	0	48	Total	25,828.80		

Other Charges

Freight Outward ROUND OFF

80.00 -0.24

Other Charges 79.76

CGST TAX 647.72

SGST TAX 647.72

Rnd.Off -0.24

Net Amount 27,204.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred 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%	25,908.80	647.72	647.72

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