

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/489

25/05/2024

Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station : TONK

Broker

Buyer

APNA BAZAR TONK

TONK

Pin : 304001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08FOIPD3831K1ZS

PAN No. FOIPD3831K

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	24.00	0.00	840.00	800.00	5.00	19,200.00
		Total	24	0	Total	19,200.00		

Other Charges

Freight Outward
40.00

Other Charges	40.00
CGST TAX	481.00
SGST TAX	481.00
Rnd.Off	0.00
Net Amount	20,202.00

Amount In Words Rupees Twenty Thousand Two Hundred Two 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%	19,240.00	481.00	481.00

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