



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. SL/1391 Dated 22/09/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL DINESH JI GUPTA	
IRN No 6eea1dd4ab22c34f8ee27c80de48b9509174ce0cf942657e2047cbfa6c3fc5bd ACK No 172415856459636 Date : 23/09/2024			
Buyer LAXMI CATERS JAIPUR 28,, MOTI KATLA BAZAR,, AMER ROAD, SUBHAS CHOWK,, Jaipur JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPA2360A1ZI PAN No. ABEPA2360A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	K CASHEW	080132	200.00	0.00	850.00	809.52	5.00	161,904.00
		Total	200	0	Total	161,904.00		

Other Charges

BARDHANA ROUND OFF
200.00 -0.20

Other Charges	199.80
CGST TAX	4,052.60
SGST TAX	4,052.60
Rnd.Off	-0.20
Net Amount	170,209.00

Amount In Words **Rupees One Lakh Seventy Thousand Two Hundred 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%	162,104.00	4,052.60	4,052.60

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES



Authorised Signatory