

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/1253

09/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0904

Delivery Station : JAIPUR

Broker DL SANJAY JI

IRN No fc0c4594e63a9ffaeca9dbbde8e27ce6acc404ed5a1994ffdaa8ee3341c8b86e

ACK No 172415771152942 Date : 10/09/2024

Buyer

GOVIND TRADING CO. MUHANA MANDI

JAIPUR

Pin : 302020

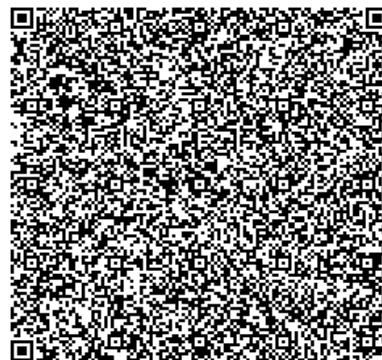
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GFDPK4930P1ZW

PAN No. GFDPK4930P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|--------|--------|----------|------------|----------|-----------|
| 1 | A320 CASHEW | 080132 | 100.00 | 0.00 | 860.00 | 819.05 | 5.00 | 81,905.00 |
| 2 | A320 CASHEW | 080132 | 60.00 | 0.00 | 860.00 | 819.05 | 5.00 | 49,143.00 |
| | | Total | 160 | 0 | Total | 131,048.00 | | |

Other Charges

 BARDHANA ROUND OFF
 100.00 -0.42

| | |
|-------------------|-------------------|
| Other Charges | 99.58 |
| CGST TAX | 3,278.71 |
| SGST TAX | 3,278.71 |
| Rnd.Off | -0.42 |
| Net Amount | 137,705.00 |

Amount In Words Rupees One Lakh Thirty Seven Thousand Seven Hundred Five 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% | 131,148.00 | 3,278.71 | 3,278.71 |

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