

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/1591

19/10/2024

Pymt Mode: CREDIT

Transporter JAKHAD TRAVELS

Vehicle No

Delivery Station : SANCHOR

Broker DL MANGAL BROKERS

IRN No c226551434168b8dbb89d703aee0b44cbe0d190066f33c3ef7e75a042af01826

ACK No 172416052248761 Date : 19/10/2024

Buyer

MAHALAXMI KIRANA STORE

 Shop No.1, Hinglaj Complex,
Subhash Nagar

SANCHORE

Pin : 343041

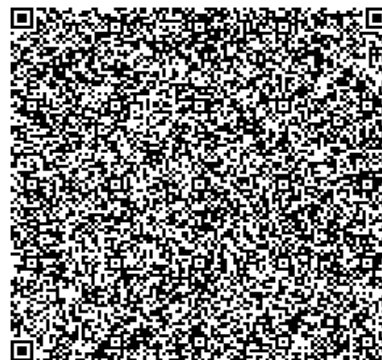
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIPPK0518L1ZX

PAN No. 8CIPPK0518



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	LWP	080132	100.00	0.00	820.00	780.95	5.00	78,095.00
		Total	100	0	Total	78,095.00		

Other Charges

 BARDHANA Freight Outward ROUND OFF
160.00 210.00 -0.26

Other Charges	369.74
CGST TAX	1,961.63
SGST TAX	1,961.63
Rnd.Off	-0.26
Net Amount	82,388.00

Amount In Words Rupees Eighty Two Thousand Three Hundred Eighty Eight Only.

Our Bankers :

 ICICI BANK LTD
A/C NO. 065005502308
IFSC: ICIC0000650
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	78,465.00	1,961.63	1,961.63

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