

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/1524

11/10/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station : DAUSA

Broker DL RAJESH JI JATWARA

IRN No 9dcc9915fe687044d1ead9211d59e292f03578a95802f1fa0f71eb2ea833e87f

ACK No 172415998328236 Date : 11/10/2024

Buyer

KHADELWAL MISTHAN BHANDAR

.DAUSA, NEW MANDI ROAD

Dausa

Pin : 303303

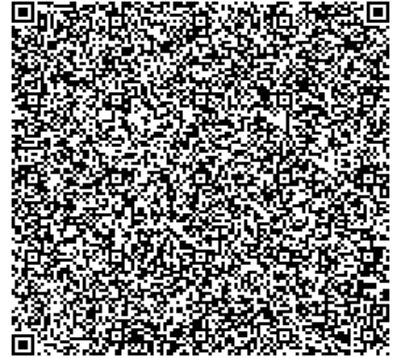
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIEPG7689P1ZC

PAN No. AIEPG7689P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	840.00	800.00	5.00	32,000.00
		Total	40	0	Total	32,000.00		

Other Charges

 BARDHANA Freight Outward
 40.00 40.00

Other Charges	80.00
CGST TAX	802.00
SGST TAX	802.00
Rnd.Off	0.00
Net Amount	33,684.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty Four 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%	32,080.00	802.00	802.00

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