

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/1502

08/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH0329

Delivery Station : JAIPUR

Eway Bill No. 781466697347

Broker DL PAREEK JI

IRN No cfd1b87e6eb3cfed8327cda8473d050c8440ccee487656322cffcbcdc5e15f9d

ACK No 172415973196175 Date : 08/10/2024

Buyer

SHRI AMAR MISTHAN BHANDAR

103/65mansarowar, madhyam marg

JAIPUR

Pin : 302020

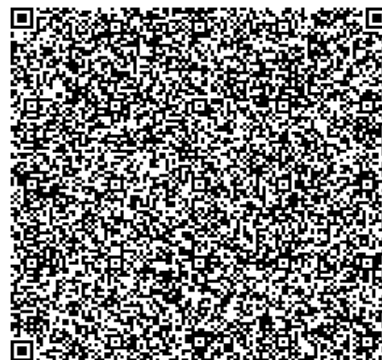
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPW7859D1ZS

PAN No. AASPW7859D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JK CASHEW	080132	400.00	0.00	860.00	819.04	5.00	327,616.00
		Total	400	0	Total	327,616.00		

Other Charges

 BARDHANA ROUND OFF
 400.00 0.20

Other Charges	400.20
CGST TAX	8,200.40
SGST TAX	8,200.40
Rnd.Off	0.20
Net Amount	344,417.00

Amount In Words Rupees Three Lakh Forty Four Thousand Four Hundred Seventeen 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%	328,016.00	8,200.40	8,200.40

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