

TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H				Invoice No. Dated SL/828 23/07/2024													
				Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station : JAIPUR Broker DL PAREEK JI													
Buyer RAKESH TRADING CO. SURYA NAGAR JAIPUR SURYA NAGAR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	W300 CASHEW	080132	12.00	0.00	790.48	5.00	9,485.76										
2	A240 CASHEW	080132	0.00	10.00	900.00	5.00	9,000.00										
		Total	12	10	Total	18,485.76											
Other Charges BARDHANA ROUND OFF 10.00 0.46				Other Charges 10.46 CGST TAX 462.39 SGST TAX 462.39 Net Amount 19,421.00													
Amount In Words Rupees Nineteen Thousand Four Hundred Twenty One Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542 BRACNH- VIDYADHAR NAGAR, JAIPUR		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>18,495.76</td><td>462.39</td><td>462.39</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	18,495.76	462.39	462.39
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080132	CGST 2.5%+SGST 2.5%	18,495.76	462.39	462.39													
<u>Remarks:</u>																	
<u>Terms :</u> 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													