

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/1393

22/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL PAREEK JI

 IRN No 08829eb3f96e3cf8d5a447c060365f2c392447c3e99a9f93cd41c012c
 adf5352

ACK No 172415856468722 Date : 23/09/2024

Buyer

VIJAYWALAJ

JAIPUR

Pin : 322016

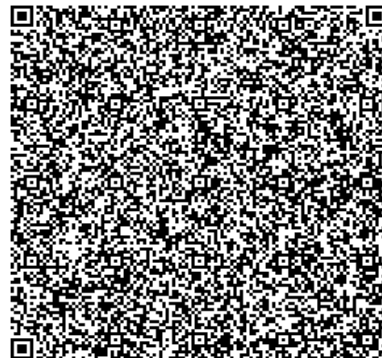
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUHS8373N2ZU

PAN No. AAUHS8373N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	20.00	0.00	1,160.00	1,104.76	5.00	22,095.20
2	W320 CASHEW	080132	20.00	0.00	1,020.00	971.43	5.00	19,428.60
		Total	40	0	Total	41,523.80		

Other Charges

BARDHANA

40.00

Other Charges	40.00
CGST TAX	1,039.10
SGST TAX	1,039.10
Rnd.Off	0.00
Net Amount	43,642.00

Amount In Words Rupees Forty Three Thousand Six Hundred Forty Two 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%	41,563.80	1,039.10	1,039.10

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