

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/1493

07/10/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATHRAS

Eway Bill No. 731466292796

Broker DL RADHARAMAN JI

 IRN No abbfeadf1deb041d2448c10f6b1daebbf216cd4bf730a41866699bd78
 9f50a65

ACK No 172415962605978

Date : 07/10/2024

Buyer

BRIJ MOHAN AND SONS

OGURHAI BAZAR HATHRAS, GURHAI

BAZAR

HATHRAS

Pin : 204101

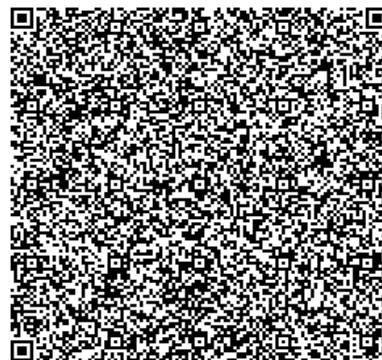
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AEQPA9295P1ZF

PAN No. AEQPA9295P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	SW240 35 BOX	080132	0.00	420.00	801.00	762.85	5.00	320,397.00
		Total	0	420	Total	320,397.00		

Other Charges

 BARDHANA ROUND OFF
 700.00 0.15

Other Charges 700.15

IGST TAX 16,054.85

Rnd.Off 0.15

Net Amount 337,152.00

Amount In Words Rupees Three Lakh Thirty Seven Thousand One Hundred Fifty Two Only.

Our Bankers :

 KOTAK MAHINDRA BANK
 A/C NO. 7568577968
 IFSC: KKBK0003542
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	321,097.00	16,054.85

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