

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/1547

15/10/2024

Pymt Mode: CREDIT

Transporter SHIV SHAKTI

Vehicle No

Delivery Station : BEGU

Broker DL RADHARAMAN JI

 IRN No 6e519eb7a749897bbba8a883cc25ab10c74f5b9480ad39e6969dc95
 bebe1fde1

ACK No 172416022675676 Date : 15/10/2024

Buyer

SAGAR TRADING CO. BEGU

BEGU

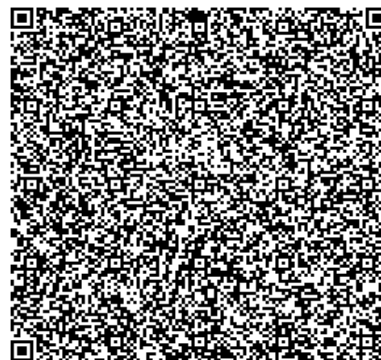
Pin : 311023 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPPJ5054M1Z0

PAN No. ADPPJ5054M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	WW240 BOX	080132	0.00	24.00	940.00	895.24	5.00	21,485.76
		Total	0	24	Total	21,485.76		

Other Charges

Freight OutwardROUND OFF

40.00 -0.04

Other Charges	39.96
CGST TAX	538.14
SGST TAX	538.14
Rnd.Off	-0.04
Net Amount	22,602.00

Amount In Words Rupees Twenty Two Thousand Six Hundred 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%	21,525.76	538.14	538.14

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