

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/1513

09/10/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : KANKAROLI

Broker DL RADHARAMAN JI

Buyer

JAGDISH TRADING CO. KANKAROLI

Buyer Details :

GSTIN : 08ABEPP9953G1Z6

Delivery Address :

KANKAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	WW240 BOX	080132	0.00	12.00	915.00	871.43	5.00	10,457.16
		Total	0	12	Total	10,457.16		

Other Charges

Freight Outward ROUND OFF
20.00 -0.02

Other Charges	19.98
CGST TAX	261.93
SGST TAX	261.93
Rnd.Off	-0.02
Net Amount	11,001.00

Amount In Words Rupees Eleven Thousand One 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%	10,477.16	261.93	261.93

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory