

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/1626

22/10/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHUNU

Broker DL RAMSINGH

Buyer

KHUSHI ENTERPRISES JHUNJHUNU

JHUNJHUNU

Pin : 333001 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BTJPM4232K1ZF

PAN No. BTJPM4232K

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW KERNELS	080132	40.00	0.00	610.00	580.95	5.00	23,238.00
		Total	40	0	Total	23,238.00		

Other Charges

BARDHANA Freight OutwardROUND OFF
40.00 40.00 0.10

Other Charges	80.10
CGST TAX	582.95
SGST TAX	582.95
Rnd.Off	0.10
Net Amount	24,484.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Eighty Four Only.

Our Bankers :

ICICI BANK LTD
A/C NO. 065005502308
IFSC: ICIC0000650
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	23,318.00	582.95	582.95

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