

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/1834

22/11/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL GOPAL JI KHANDELWAL

IRN No c5a62ac2db4eb10757ee316cf0709a307d4619d9c896e4f5031ca8e9fe4ee58e

ACK No 172416288255366 Date : 25/11/2024

Buyer

KHIMAJ MATA AGENCIES

SHOP NO F-12, VEER DURGADAS KRISHI

UPAJ MANDI, MOONGRA ROAD

BALOTRA

Pin : 344022

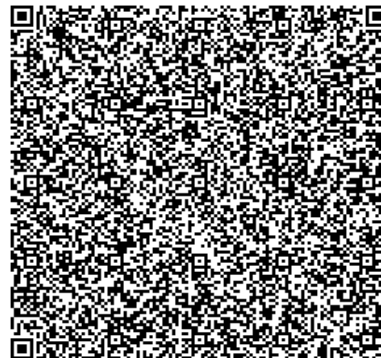
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEZPR3846F1ZQ

PAN No. BEZPR3846F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	J320 CASHEW	080132	0.00	60.00	785.00	747.62	5.00	44,857.20
		Total	0	60	Total	44,857.20		

Other Charges

 BARDHANA Freight Outward ROUND OFF
 60.00 60.00 -0.06

Other Charges	119.94
CGST TAX	1,124.43
SGST TAX	1,124.43
Rnd.Off	-0.06
Net Amount	47,226.00

Amount In Words Rupees Forty Seven Thousand Two Hundred Twenty Six 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%	44,977.20	1,124.43	1,124.43

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 JURIDICION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory