

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/1420

27/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : JAIPUR

Eway Bill No. 731463806785

Broker DL PAREEK JI

 IRN No dab953179abe1d281ec2b4f444b145b8f73aeacd01085a430307433b
feb7c701

ACK No 172415901554053 Date : 30/09/2024

Buyer

SHRI AMAR MISTHAN BHANDAR

103/65mansarowar, madhyam marg

JAIPUR

Pin : 302020

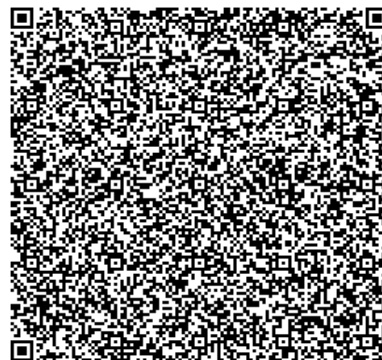
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPW7859D1ZS

PAN No. AASPW7859D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	JK CASHEW	080132	300.00	0.00	860.00	819.04	5.00	245,712.00
		Total	300	0	Total	245,712.00		

Other Charges

 BARDHANA ROUND OFF
300.00 0.40

Other Charges	300.40
CGST TAX	6,150.30
SGST TAX	6,150.30
Rnd.Off	0.40
Net Amount	258,313.00

Amount In Words Rupees Two Lakh Fifty Eight Thousand Three Hundred Thirteen 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%	246,012.00	6,150.30	6,150.30

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