

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/1606

21/10/2024

Pymt Mode: CREDIT

Transporter JAKHAD TRAVELS

Vehicle No

Delivery Station : SANCHOR

Broker DL MANGAL BROKERS

 IRN No c14b6a230e8a10fdcaf4d616ffc8b0022cdad361db50e1519db3c381a
b960d9e

ACK No 172416061167194 Date : 21/10/2024

Buyer

MAHALAXMI KIRANA STORE

 Shop No.1, Hinglaj Complex,
Subhash Nagar

SANCHORE

Pin : 343041

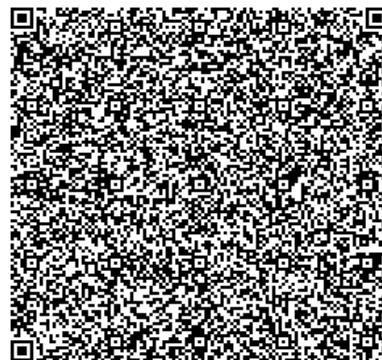
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIPPK0518L1ZX

PAN No. 8CIPPK0518



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PLWP CASHEW	080132	0.00	20.00	820.00	780.95	5.00	15,619.00
		Total	0	20	Total	15,619.00		

Other Charges

 BARDHANA ROUND OFF
20.00 0.04

Other Charges	20.04
CGST TAX	390.98
SGST TAX	390.98
Rnd.Off	0.04
Net Amount	16,421.00

Amount In Words Rupees Sixteen Thousand Four Hundred Twenty One 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%	15,639.00	390.98	390.98

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