

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/1003

17/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No MONU BATTERY

Delivery Station : JAIPUR

Broker DL DINESH JI GUPTA

 IRN No 1aa80b1b0c1b3a495dbdaae303d75f2830558e9e70b01f8ef4f2a5b8c
cf3cfb5

ACK No 172415613626848 Date : 17/08/2024

Buyer

BALAJI ENTERPRISES SURAJPOLE JAIPUR

105, RISHI GALAV NAGAR, GALTA

GATE, DELHI ROAD, Jaipur

JAIPUR

Pin : 302003

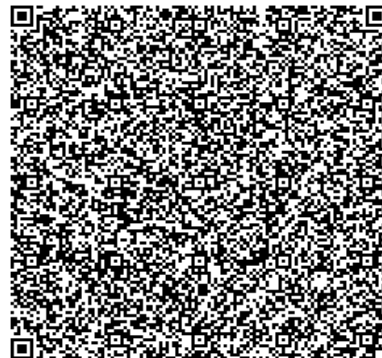
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG3254H1ZF

PAN No. AHIPG3254H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S KAJU	080132	20.00	0.00	790.00	752.38	5.00	15,047.60
		Total	20	0	Total	15,047.60		

Other Charges

 BARDHANA ROUND OFF
20.00 0.02

Other Charges	20.02
CGST TAX	376.69
SGST TAX	376.69
Rnd.Off	0.02
Net Amount	15,821.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Twenty 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%	15,067.60	376.69	376.69

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