

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/1417

26/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL PAREEK JI

Buyer

ISHWAR KIRANA STORE JAIPUR

Buyer Details :

GSTIN : Unknown

Delivery Address :

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	JK CASHEW	080132	20.00	0.00	870.00	828.57	5.00	16,571.40
2	A240 CASHEW	080132	20.00	0.00	1,020.00	971.43	5.00	19,428.60
		Total	40	0	Total	36,000.00		

Other Charges

BARDHANA ROUND OFF
40.00 -0.02

Other Charges	39.98
CGST TAX	901.01
SGST TAX	901.01
Rnd.Off	-0.02
Net Amount	37,842.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Forty Two 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%	36,040.00	901.01	901.01

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