

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/929

07/08/2024

Pymt Mode: CREDIT

Transporter PANKAJ

Vehicle No

Delivery Station : BUNDI

Broker DL RADHARAMAN JI

Buyer

BHAGWAN TRADING CO. BUNDI

Buyer Details :

GSTIN : 08AIUPK0668C1Z2

Delivery Address :

BUNDI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	100.00	615.00	549.11	12.00	54,911.00
		Total	0	100	Total	54,911.00		

Other Charges

BARDHANA Freight Outward ROUND OFF
120.00 100.00 0.28

Other Charges	220.28
CGST TAX	3,307.86
SGST TAX	3,307.86
Rnd.Off	0.28
Net Amount	61,747.00

Amount In Words Rupees Sixty One Thousand Seven Hundred Forty Seven 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
08021200	CGST 6.0%+SGST 6.0%	55,131.00	3,307.86	3,307.86

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