

## 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/1477

04/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 3849

Delivery Station : JAIPUR

Broker DL DINESH JI GUPTA

IRN No 1d6d64c28d0a6642a0edd44fd30f72441487d3530fd576458c4d5cc35d631176

ACK No 172415942528440 Date : 04/10/2024

Buyer

BALAJI ENTERPRISES SURAJPOLE JAIPUR

105, RISHI GALAV NAGAR, GALTA

GATE, DELHI ROAD, Jaipur

JAIPUR

Pin : 302003

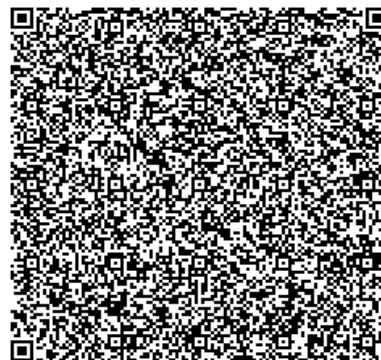
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG3254H1ZF

PAN No. AHIPG3254H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	210 S PETI	080132	0.00	20.00	1,010.00	961.90	5.00	19,238.00
		Total	0	20	Total	19,238.00		

## Other Charges

 BARDHANA ROUND OFF  
 20.00 0.10

Other Charges	20.10
CGST TAX	481.45
SGST TAX	481.45
Rnd.Off	0.10
<b>Net Amount</b>	<b>20,221.00</b>

Amount In Words Rupees Twenty Thousand Two 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%	19,258.00	481.45	481.45

## 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