

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/1149

02/09/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Broker DL RADHARAMAN JI

 IRN No 15a2b69aaff31a56c68065cdd672ba98c1d86d0517b953350f904069
 35f209c3

ACK No 172415714182658 Date : 03/09/2024

Buyer

RATAN INTERNATIONAL JODHPUR

JODHPUR

Pin : 342001

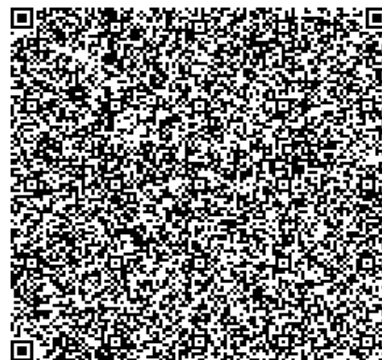
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPM2885C1Z8

PAN No. ADQPM2885C



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW PLAIN	080132	0.00	500.00	831.00	791.42	5.00	395,710.00
		Total	0	500	Total	395,710.00		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 500.00 500.00 -0.50

Other Charges	999.50
CGST TAX	9,917.75
SGST TAX	9,917.75
Rnd.Off	0.00
Net Amount	416,545.00

Amount In Words Rupees Four Lakh Sixteen Thousand Five Hundred Forty Five 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%	396,710.00	9,917.75	9,917.75

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