

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/1335

17/09/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHUNU

Eway Bill No. 751459119057

Broker DL RAMSINGH

 IRN No d7ccd817207b256e2c82b4d3071440266274465eeac80dc4f38cf2f6
eab1b150

ACK No 172415812897230 Date : 17/09/2024

Buyer

KHUSHI ENTERPRISES JHUNJHUNU

JHUNJHUNU

Pin : 333001

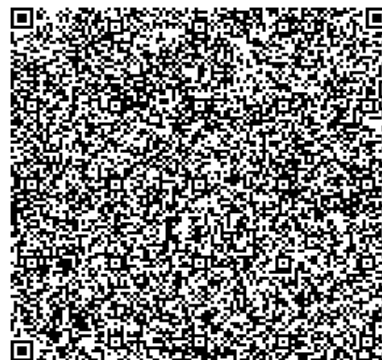
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BTJPM4232K1ZF

PAN No. BTJPM4232K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	KW CASHEW	080132	0.00	300.00	650.00	619.04	5.00	185,712.00
		Total	0	300	Total	185,712.00		

Other Charges

 BARDHANA Freight OutwardROUND OFF
300.00 300.00 0.40

Other Charges	600.40
CGST TAX	4,657.80
SGST TAX	4,657.80
Rnd.Off	0.40
Net Amount	195,628.00

Amount In Words Rupees One Lakh Ninety Five Thousand Six Hundred Twenty Eight 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%	186,312.00	4,657.80	4,657.80

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