

TAX INVOICE

Original

 <p>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</p>	Invoice No. Dated SL/944 09/08/2024 Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : TODARAISING Broker DL KISHAN JI (KRISHAN GOPAL)
IRN No ab4f61d971e3d3e200aee1310fcd31457806582c2059ade4cdd13f673fb2d72e ACK No 172415567357333 Date : 09/08/2024	
Buyer VINOD KUMAR AND COMPANY TODARAISINGH TODARAISING Pin : 304505 State : Rajasthan Code : 08 Phone : GSTIN : 08BJPPK3725H1ZY PAN No. BJPPK3725H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	24.00	0.00	750.00	714.29	5.00	17,142.96

Other Charges

Freight OutwardROUND OFF
 40.00 -0.10

Other Charges	39.90
CGST TAX	429.57
SGST TAX	429.57
Rnd.Off	-0.10
Net Amount	18,042.00

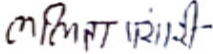
Amount In Words **Rupees Eighteen Thousand Forty Two Only.****Our Bankers :**

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%	17,182.96	429.57	429.57

Remarks:**Terms :**

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES


Authorised Signatory