

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. **SL/1903** Dated **03/12/2024**

Pymt Mode: **CREDIT**
Transporter **GUNJAN**
Vehicle No
Delivery Station : **DEVOLI**

Broker **DL KISHAN JI (KRISHAN GOPAL)**

Buyer
ATUL KIRANA STORE DEVL

Buyer Details :
GSTIN : **Unknown**

Delivery Address :

DEVLI Pin : State : **Rajasthan** Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	20.00	800.00	761.90	5.00	15,238.00
		Total	0	20	Total	15,238.00		

Other Charges

BARDHANA Freight OutwardROUND OFF
20.00 20.00 0.10

Other Charges 40.10
CGST TAX 381.95
SGST TAX 381.95
Rnd.Off 0.10
Net Amount 16,042.00

Amount In Words **Rupees Sixteen Thousand Forty Two Only.**

Our Bankers :

ICICI BANK LTD
A/C NO. 065005502308
IFSC: ICIC0000650
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	15,278.00	381.95	381.95

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