

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/1555

16/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL PAREEK JI

Buyer

GOVIND FLORE MILL JAIPUR

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

JAIPUR

Pin : 302016 State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	20.00	0.00	890.00	847.62	5.00	16,952.40
		Total	20	0	Total	16,952.40		

Other Charges

BARDHANA ROUND OFF
20.00 -0.02

Other Charges	19.98
CGST TAX	424.31
SGST TAX	424.31
Rnd.Off	-0.02
Net Amount	17,821.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Twenty One 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%	16,972.40	424.31	424.31

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