

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/1465

02/10/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL GOPAL JI KHANDELWAL

 IRN No ee1acced6e30d37ecd06114fe3221cf1fc7b045973b0dd86c36ef1842
 2ba5f59

ACK No 172415936961705 Date : 04/10/2024

Buyer

SHREE BALAJI STORE

F-8BALOTRA, MUNGRA ROAD KRISHI

UPAJ MANDI

BALOTRA

Pin : 344022

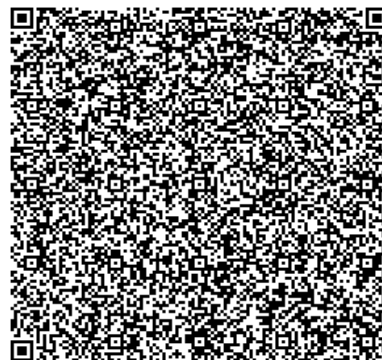
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJEPR8047Q1ZA

PAN No. BJEPR8047Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	D240 CASHEW	080132	0.00	144.00	780.00	742.85	5.00	106,970.40

Other Charges

 Freight Outward ROUND OFF
 240.00 0.08

Other Charges	240.08
CGST TAX	2,680.26
SGST TAX	2,680.26
Rnd.Off	0.08
Net Amount	112,571.00

Amount In Words Rupees One Lakh Twelve Thousand Five Hundred Seventy One 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%	107,210.40	2,680.26	2,680.26

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