

## 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/1280

11/09/2024

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : NAGARFORT

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No 8cb56bc073e5a6e8418e64355b488bcb9ae6d8ebf94530a959ee9bd60f0ac09e

ACK No 172415777852619 Date : 11/09/2024

Buyer

PHOOLCHAND PRAHLAD

NAGARFORT

Pin : 304024

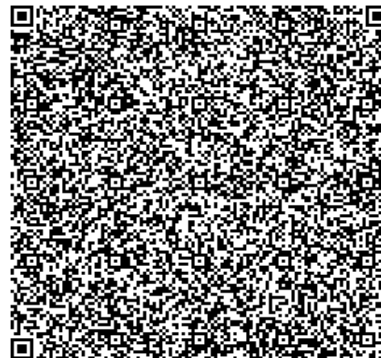
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCNPS0846P1ZP

PAN No. CCNPS0846P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	20.00	830.00	790.48	5.00	15,809.60
		Total	0	20	Total	15,809.60		

## Other Charges

 BARDHANA Freight Outward ROUND OFF  
 20.00 20.00 -0.08

Other Charges	39.92
CGST TAX	396.24
SGST TAX	396.24
Rnd.Off	-0.08
<b>Net Amount</b>	<b>16,642.00</b>

Amount In Words Rupees Sixteen Thousand Six Hundred 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%	15,849.60	396.24	396.24

## 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