

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/664

28/06/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : INDERGARH

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No ca6a1673cda4c72dfa0ffb2c58d4e0595e2852e96316cd77aa4e3e295fd98674

ACK No 172415285676903 Date : 28/06/2024

Buyer

DHARMENDRA KIRANA STORE

INDERGARH

Pin : 323613

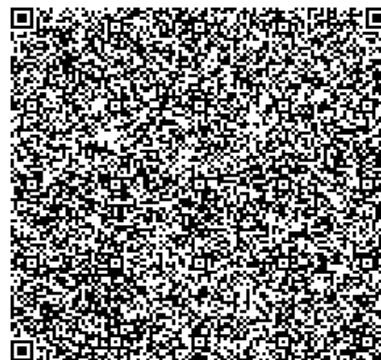
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACYPJ5884B1Z2

PAN No. ACYPJ5884B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	12.00	0.00	850.00	809.52	5.00	9,714.24
		Total	12	0	Total	9,714.24		

Other Charges

Freight Outward ROUND OFF

20.00 0.04

Other Charges	20.04
CGST TAX	243.36
SGST TAX	243.36
Rnd.Off	0.04
Net Amount	10,221.00

Amount In Words Rupees Ten Thousand Two Hundred Twenty One Only.

Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	9,734.24	243.36	243.36

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