

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/1459

02/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

 IRN No c645d39328eefa512f3644ef4f52b9f89cfd6dd3593464f1de49fd776fe
cabd2

ACK No 172415936923796 Date : 04/10/2024

Buyer

SHRI LAXMI GROSERY

6, LS NAGAR, NAYA KHEDA NEAR

BIYANI COLLEGE

JAIPUR

Pin : 302016

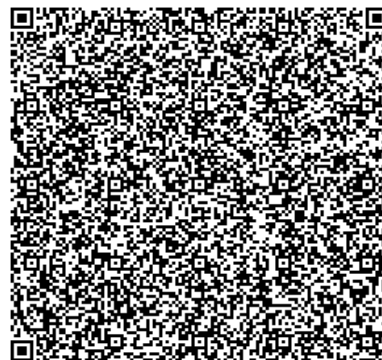
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHDPG8657P1ZM

PAN No. AHDPG8657P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-----------|----------|-----------|
| 1 | W240 CASHEW | 080132 | 10.00 | 0.00 | 1,160.00 | 1,104.76 | 5.00 | 11,047.60 |
| | | Total | 10 | 0 | Total | 11,047.60 | | |

Other Charges

 BARDHANA ROUND OFF
10.00 -0.48

| | |
|-------------------|------------------|
| Other Charges | 9.52 |
| CGST TAX | 276.44 |
| SGST TAX | 276.44 |
| Rnd.Off | -0.48 |
| Net Amount | 11,610.00 |

Amount In Words Rupees Eleven Thousand Six Hundred Ten 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% | 11,057.60 | 276.44 | 276.44 |

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