Dated

18/07/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KOTA

SL/806

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 94287d6012ff830f4fa40f0304bc936797ac6d466fc9c42cdc7cfac832

22565c

ACK No 172415420563181 Date: 19/07/2024

Buyer

BANSAL POOJA BHANDAR

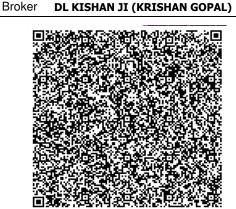
S/OJAMBU KUMAR JAIN201AKota, R.K.

PURAM

KOTA Pin: 324009 State: Rajasthan Code: 08

Phone:

GSTIN: 08CMEPJ5725R1ZE PAN No. CMEPJ5725R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	400 CASHEW	080132	0.00	40.00	742.86	5.00	29,714.40
		Total	0	40	Total		29,714.40
Othor	Other Charges				raes		59.88

Other Charges

Freight OutwardROUND OFF

60.00 -0.12

 Other Charges
 59.88

 CGST TAX
 744.36

 SGST TAX
 744.36

 Net Amount
 31,263.00

Amount In Words Rupees Thirty One Thousand Two Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	ion Assessable Value		SGST Value
080132	CGST 2.5%+SGST 2.5%	29,774.40	744.36	744.36

Remarks: BALTI

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory

Terms: