

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/1148

02/09/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Broker DL DINESH JI GUPTA

 IRN No 95b61b3e43ec741b0cff563740bf1a3487968d908646cf992133fdbb6
1a98b90

ACK No 172415714173836 Date : 03/09/2024

Buyer

 NIRMALA AND COMPANY JODHPUR
JODHPUR

JODHPUR

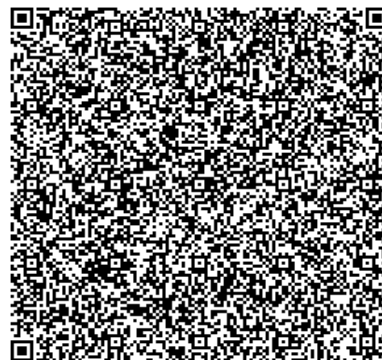
Pin : 342007 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPL6540N1ZW

PAN No. AAUPL6540N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S KAJU	080132	160.00	0.00	790.00	752.38	5.00	120,380.80
		Total	160	0	Total	120,380.80		

Other Charges

 BARDHANA Freight Outward ROUND OFF
160.00 160.00 0.16

Other Charges	320.16
CGST TAX	3,017.52
SGST TAX	3,017.52
Rnd.Off	0.16
Net Amount	126,736.00

Amount In Words Rupees One Lakh Twenty Six Thousand Seven Hundred Thirty Six 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%	120,700.80	3,017.52	3,017.52

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