

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/1409

25/09/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station : AJMER

Broker

IRN No af8014356fa2b8c38dcf7ad59f6d2e1a94f539fd5c26806904e8763639890ed4

ACK No 172415876917262 Date : 26/09/2024

Buyer

NAJAR TRADING CO. AJMER

AJMER

Pin : 305001

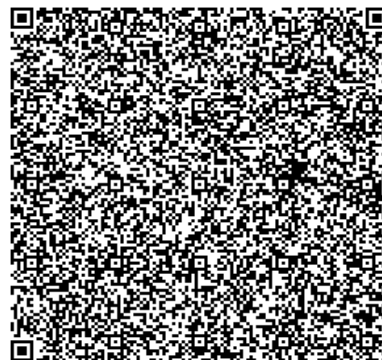
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEWPA4186G1Z5

PAN No. BEWPA4186G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	OP CASHEW	080132	100.00	0.00	420.00	400.00	5.00	40,000.00
		Total	100	0	Total	40,000.00		

Other Charges

 BARDHANA Freight Outward
 100.00 100.00

Other Charges	200.00
CGST TAX	1,005.00
SGST TAX	1,005.00
Rnd.Off	0.00
Net Amount	42,210.00

Amount In Words Rupees Forty Two Thousand Two 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%	40,200.00	1,005.00	1,005.00

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