

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/1048

24/08/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI

Vehicle No

Delivery Station : BANSOOR

Broker DL PAREEK JI

 IRN No 5605e5d756e664b92df038f16ec692a2ba7fcfad13a7634d59e2cd213
 9ad508a

ACK No 172415652082113 Date : 24/08/2024

Buyer

K G STORE BANSUR

DANGAL CHOWK, DANGAL CHOWK BANSUR,
Alwar

BANSUR

Pin : 301402

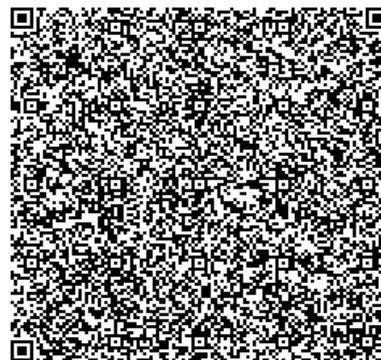
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFAPA8979D1ZF

PAN No. AFAPA8979D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	20.00	0.00	920.00	876.19	5.00	17,523.80
		Total	20	0	Total	17,523.80		

Other Charges

 BARDHANA Freight Outward
 20.00 20.00

Other Charges	40.00
CGST TAX	439.10
SGST TAX	439.10
Rnd.Off	0.00
Net Amount	18,442.00

Amount In Words Rupees Eighteen Thousand Four Hundred Forty Two 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%	17,563.80	439.10	439.10

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