

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/1303

13/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JHUNJHUNU

Broker DL RAMSINGH

IRN No b2debd92a92c7cba832617f58b0326ce9434fd5028a13573fbeb5b59e0029bb0

ACK No 172415811390891 Date : 17/09/2024

Buyer

KHUSHI ENTERPRISES JHUNJHUNU

JHUNJHUNU

Pin : 333001

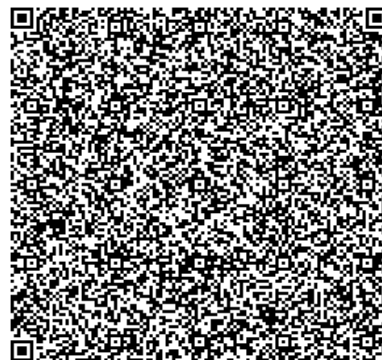
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BTJPM4232K1ZF

PAN No. BTJPM4232K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KW CASHEW	080132	0.00	10.00	650.00	619.05	5.00	6,190.50
		Total	0	10	Total	6,190.50		

Other Charges

 BARDHANA Freight Outward ROUND OFF
 10.00 20.00 0.48

Other Charges	30.48
CGST TAX	155.51
SGST TAX	155.51
Rnd.Off	0.48
Net Amount	6,532.00

Amount In Words Rupees Six Thousand Five Hundred Thirty 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%	6,220.50	155.51	155.51

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