

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/946

09/08/2024

Pymt Mode: CREDIT

Transporter KAMAL GOODS

Vehicle No

Delivery Station : NATHDWARA

Broker DL RADHARAMAN JI

Buyer

BADRILAL ASHOKKUMAR NATHDAWARA

NATHDAWARA

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ATEPS6606H1ZG

PAN No. ATEPS6606H

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	48.00	695.00	661.90	5.00	31,771.20
		Total	0	48	Total	31,771.20		

Other Charges

Freight Outward ROUND OFF

80.00 0.24

Other Charges 80.24

CGST TAX 796.28

SGST TAX 796.28

Rnd.Off 0.24

Net Amount 33,444.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Forty Four 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%	31,851.20	796.28	796.28

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