

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/1114

31/08/2024

Pymt Mode: CREDIT

Transporter BAGRU GOLDEN

Vehicle No

Delivery Station : BAGRU

Broker DL GOPAL JI KHANDELWAL

IRN No 8aaa7d41e229dff1ef90f2545472c4f3397f31936ec619909bbede8d48f34bc

ACK No 172415707312020 Date : 02/09/2024

Buyer

RAMGOPAL SUNIL KUMAR BAGRU

BAGRU

BAGRU

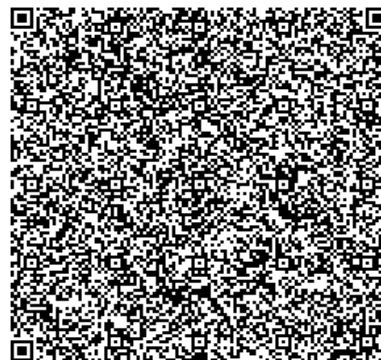
Pin : 303007 State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKTPS1332K1ZM

PAN No. BKTPS1332K



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S240 CASHEW	080132	0.00	20.00	880.00	838.10	5.00	16,762.00
		Total	0	20	Total	16,762.00		

Other Charges

 BARDHANA Freight Outward ROUND OFF
 20.00 20.00 -0.10

Other Charges	39.90
CGST TAX	420.05
SGST TAX	420.05
Rnd.Off	-0.10
Net Amount	17,642.00

Amount In Words Rupees Seventeen Thousand Six 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%	16,802.00	420.05	420.05

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