

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/1394

22/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL KISHAN JI (KRISHAN GOPAL)

 IRN No c046f986b915b44aa8d343bf80ca74151dcb2942a5bb982856fc3536f
 d1d7174

ACK No 172415856470417 Date : 23/09/2024

Buyer

JAIN ENTERPRISES KHOR
KHOR

JAIPUR

Pin : 302027

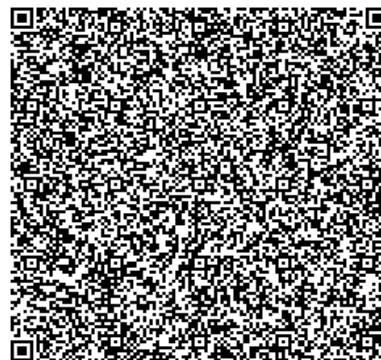
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHTPJ7585P1Z2

PAN No. AHTPJ7585P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	36.00	800.00	761.90	5.00	27,428.40
		Total	0	36	Total	27,428.40		

Other Charges

ROUND OFF

0.18

Other Charges	0.18
CGST TAX	685.71
SGST TAX	685.71
Rnd.Off	0.18
Net Amount	28,800.00

Amount In Words Rupees Twenty Eight Thousand Eight Hundred 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%	27,428.40	685.71	685.71

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