

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/1630

22/10/2024

Pymt Mode: CREDIT

Transporter GLOB EXPRESS

Vehicle No

Delivery Station : JAIPUR

Broker DL RAJESH JI JATWARA

Buyer

MANOJ AGENCY

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

KHERTAL

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	36.00	0.00	865.00	823.81	5.00	29,657.16
		Total	36	0	Total	29,657.16		

Other Charges

Freight Outward ROUND OFF

60.00 -0.02

Other Charges 59.98

CGST TAX 742.93

SGST TAX 742.93

Rnd.Off -0.02

Net Amount 31,203.00

Amount In Words Rupees Thirty One Thousand Two Hundred Three Only.

Our Bankers :

ICICI BANK LTD

A/C NO. 065005502308

IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	29,717.16	742.93	742.93

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