

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/1053

26/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : JAIPUR

Broker

IRN No fa3a232d5b4438d645250d96c7d2a80c9f317f6ae621573c17cec0d69d6e2721

ACK No 172415661973668

Date : 27/08/2024

Buyer

GRAHLAXMI MANSAROWAR

 11/65, NEAR BHRAGU PATH,
MANSAROVER, Jaipur

JAIPUR

Pin : 302020

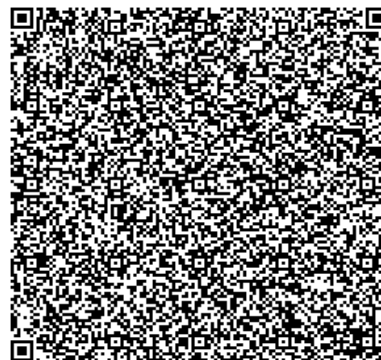
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALLPG2910M1ZZ

PAN No. ALLPG2910M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	20.00	0.00	1,070.00	1,019.05	5.00	20,381.00
		Total	20	0	Total	20,381.00		

Other Charges

 BARDHANA ROUND OFF
20.00 -0.06

Other Charges	19.94
CGST TAX	510.03
SGST TAX	510.03
Rnd.Off	-0.06
Net Amount	21,421.00

Amount In Words Rupees Twenty One Thousand Four Hundred Twenty One 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%	20,401.00	510.03	510.03

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