

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/1353

18/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0904

Delivery Station : JAIPUR

Broker DL SANJAY JI

IRN No cc3fabb7834c0f4d2fde74e2e008f4360152b6636da07a8f56c23cc7f8a48258

ACK No 172415824217701 Date : 18/09/2024

Buyer

GOVIND TRADING CO. MUHANA MANDI

JAIPUR

Pin : 302020

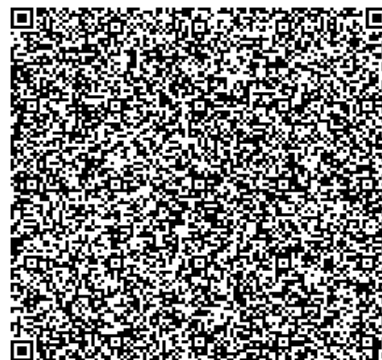
State : Rajasthan

Code : 08

Phone :

GSTIN : 08GFDPK4930P1ZW

PAN No. GFDPK4930P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	132.00	0.00	860.00	819.05	5.00	108,114.60
		Total	132	0	Total	108,114.60		

Other Charges

ROUND OFF

-0.34

Other Charges	-0.34
CGST TAX	2,702.87
SGST TAX	2,702.87
Rnd.Off	-0.34
Net Amount	113,520.00

Amount In Words Rupees One Lakh Thirteen Thousand Five Hundred Twenty 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%	108,114.60	2,702.87	2,702.87

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