

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/1585

19/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKA THANA

Vehicle No

Delivery Station : NEEM KA THANA

Broker DL MARUTI BROKER

IRN No df23426125b30a850b26d08ec6464a75074ac17f5046a2497a0d0f1a5e19ec22

ACK No 172416051549405 Date : 19/10/2024

Buyer

NUTRIFRUIT FOOD PRODUCTS PRIVATE LIMITED

PLOT NO 63Neem Ka Thana, Subhash

Mandi

NEEM KA THANA

Pin : 332713

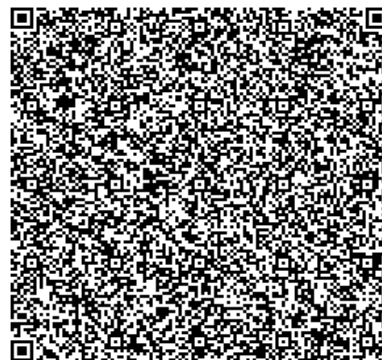
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAICN0223D1ZY

PAN No. AACIN0223D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	40.00	0.00	850.00	809.52	5.00	32,380.80
		Total	40	0	Total	32,380.80		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 40.00 40.00 0.16

Other Charges	80.16
CGST TAX	811.52
SGST TAX	811.52
Rnd.Off	0.16
Net Amount	34,084.00

Amount In Words Rupees Thirty Four Thousand Eighty Four 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%	32,460.80	811.52	811.52

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