

TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H				Invoice No. Dated SL/805 18/07/2024				
				Pymt Mode: CREDIT Transporter JAIPUR SAWAIMADHOPUR Vehicle No Delivery Station : ALIGARH Broker DL KISHAN JI (KRISHAN GOPAL)				
Buyer CHUNU MUNNU KIRANA STORE ALIGARH ALIGRAH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	A240 CASHEW	080132	0.00	12.00	895.24	5.00	10,742.88	
		Total	0	12	Total	10,742.88		
Other Charges Freight OutwardROUND OFF 20.00 -0.02				Other Charges 19.98 CGST TAX 269.07 SGST TAX 269.07 Net Amount 11,301.00				
Amount In Words Rupees Eleven Thousand Three Hundred One Only.								
<u>Our Bankers :</u> 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%		10,762.88	269.07	269.07
<u>Remarks:</u>								
<u>Terms :</u> 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				