

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/401

08/05/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : DHORI MANNA

Broker DL MANGAL BROKERS

 IRN No 262c26ee29484c499733eb583cb0ef3d5ac51295c1ffa95f04a48e1c8
 eff37b0

ACK No 172414952484182 Date : 08/05/2024

Buyer

 RAJENDRA AND COMPANY DHORIMANA
 DHORIMANA

DHORIMANA

Pin : 344704

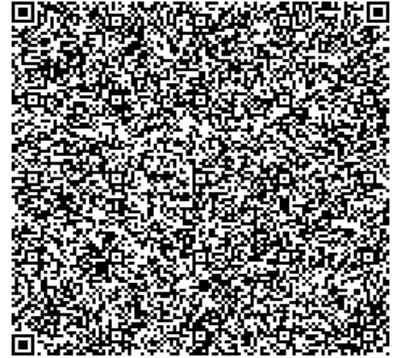
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBPM6319E1ZU

PAN No. ABBPM6319E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	100.00	600.00	535.71	12.00	53,571.00
		Total	0	100	Total	53,571.00		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 120.00 100.00 0.08

Other Charges	220.08
CGST TAX	3,227.46
SGST TAX	3,227.46
Rnd.Off	0.08
Net Amount	60,246.00

Amount In Words Rupees Sixty Thousand Two Hundred Forty Six Only.

Our Bankers :

 SBI CHURCH ROAD JAIPUR A/C NO. 39261301183
 IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	53,791.00	3,227.46	3,227.46

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