

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/882

31/07/2024

Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station : TONK

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No a64af565578251075a4acf10cf3a874aae9c7ae02f5f9bc85371a16671c9f917

ACK No 172415504908716 Date : 31/07/2024

Buyer

DHARAMCHAND GYANCHAND TONK

NEAR SUBHASH CIRCLE, SHORGRAN

MOHALLA, SUBHASH BAZAR, TONK

TONK

Pin : 304001

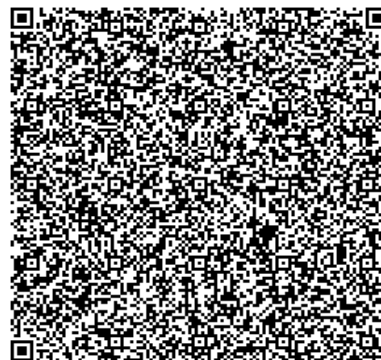
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGVPJ7220Q1ZK

PAN No. AGVPJ7220Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PSWP CASHEW	080132	0.00	20.00	535.00	509.52	5.00	10,190.40
		Total	0	20	Total	10,190.40		

Other Charges

 BARDHANA Freight Outward ROUND OFF
 20.00 20.00 0.08

Other Charges	40.08
CGST TAX	255.76
SGST TAX	255.76
Rnd. Off	0.08
Net Amount	10,742.00

Amount In Words Rupees Ten Thousand Seven Hundred Forty Two 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%	10,230.40	255.76	255.76

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