

## 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

IRN No 2d1e1607bf79e224622e6983a9e1a2c0441abd2de1217faf6dca494a  
ae03c847

ACK No 172415468876847 Date : 26/07/2024

Buyer

MOTILAL KAMLESH KUMAR JAIN

DEVOLI

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9

PAN No. ABHPJ5356L

Invoice No.

Dated

SL/853

26/07/2024

Pymt Mode: CREDIT

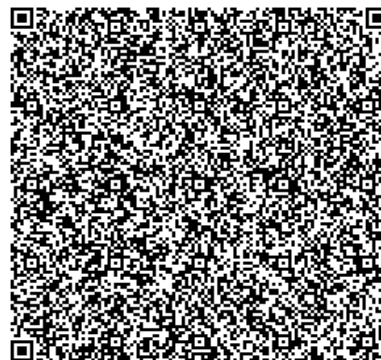
Transporter GUNJAN

Vehicle No

Delivery Station : DEVOLI

Eway Bill No. SX

Broker DL KISHAN JI (KRISHAN GOPAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	100.00	0.00	750.00	714.29	5.00	71,429.00
		Total	100	0	Total	71,429.00		

## Other Charges

Freight OutwardROUND OFF

150.00 0.04

Other Charges	150.04
CGST TAX	1,789.48
SGST TAX	1,789.48
Rnd.Off	0.04
<b>Net Amount</b>	<b>75,158.00</b>

Amount In Words Rupees Seventy Five Thousand One Hundred Fifty Eight 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%	71,579.00	1,789.48	1,789.48

## Remarks: BALTI

## 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