

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/864

29/07/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : DEVOLI

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No ee57cd64179e366f7b09e68778365462ae51a9972c2ce66af2fc50ab18ad2d0b

ACK No 172415488031549 Date : 30/07/2024

Buyer

MOTILAL KAMLESH KUMAR JAIN

DEVOLI

Pin : 304804

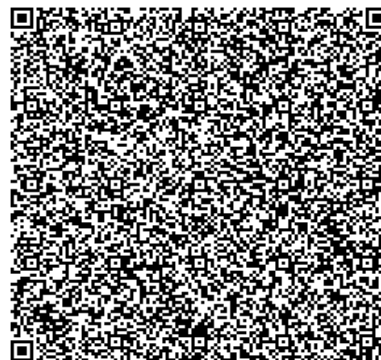
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9

PAN No. ABHPJ5356L



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
2	A210 CASHEW	080132	12.00	0.00	1,100.00	1,047.62	5.00	12,571.44
3	W240 CASHEW	080132	12.00	0.00	1,070.00	1,019.05	5.00	12,228.60
		Total	124	0	Total	96,229.04		

Other Charges

 Freight OutwardROUND OFF
 190.00 -0.02

Other Charges	189.98
CGST TAX	2,410.49
SGST TAX	2,410.49
Rnd.Off	-0.02
Net Amount	101,240.00

Amount In Words Rupees One Lakh One Thousand Two Hundred Forty 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%	96,419.04	2,410.49	2,410.49

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory