


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. SL/1513 Dated 09/10/2024 Pymt Mode: CREDIT Transporter KAMAL GOODS Vehicle No Delivery Station : KANKAROLI Broker DL RADHARAMAN JI	
IRN No 1c7ee41d77e70f406bc3689f69c1fbd0c35a1408fc310c8ef10bb51898648f22 ACK No 172415979217197 Date : 09/10/2024			
Buyer JAGDISH TRADING CO. PURBIYA GALIJAGDISH TRADING COKANKROLI, KANKROLI KANKAROLI Pin : 313324 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPP9953G1Z6 PAN No. ABEPP9953G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	WW240 BOX	080132	0.00	12.00	915.00	871.43	5.00	10,457.16
		Total	0	12	Total	10,457.16		

Other Charges

Freight OutwardROUND OFF
20.00 -0.02

Other Charges	19.98
CGST TAX	261.93
SGST TAX	261.93
Rnd.Off	-0.02
Net Amount	11,001.00

Amount In Words **Rupees Eleven Thousand One Only.**

Our Bankers :

KOTAK MAHINDRA BANK
 A/C NO. 7568577968
 IFSC: KKBK0003542
 BRACNH- VIDYADHAR NAGAR, JAIPUR

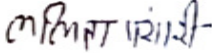
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	10,477.16	261.93	261.93

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