

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/1067

27/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL DINESH JI GUPTA

IRN No d4fdb879e5cc858194bed365bfa32d2e57f021eccf11a3a84d551e3736c1d85d

ACK No 172415667269309 Date : 27/08/2024

Buyer

LAXMI CATERS JAIPUR

 28,, MOTI KATLA BAZAR,, AMER ROAD,
SUBHAS CHOWK,, Jaipur

JAIPUR

Pin : 302003

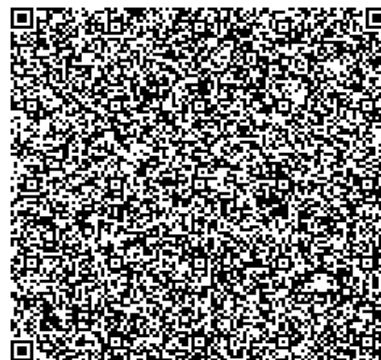
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA2360A1ZI

PAN No. ABEPA2360A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	200.00	0.00	775.00	738.10	5.00	147,620.00
		Total	200	0	Total	147,620.00		

Other Charges

BARDHANA

200.00

Other Charges	200.00
CGST TAX	3,695.50
SGST TAX	3,695.50
Rnd.Off	0.00
Net Amount	155,211.00

Amount In Words Rupees One Lakh Fifty Five Thousand Two Hundred Eleven 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%	147,820.00	3,695.50	3,695.50

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