

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/1761

12/11/2024

Pymt Mode: CREDIT

Transporter ANAYA

Vehicle No

Delivery Station : DHORI MANNA

Broker DL MANGAL BROKERS

IRN No 533f4de5bf5f625ff76464ba5312220109f611d922b827662032079ca49b3044

ACK No 172416217047271 Date : 13/11/2024

Buyer

MUKESH PROVISION STORE DHORIMANNA

MAIN BAZARDHORIMANA, MAIN BAZAR

DHORI MANNA

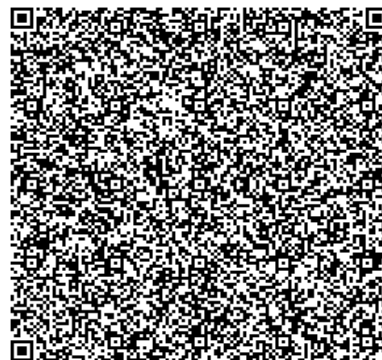
Pin : 344702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BKOPK6146E1ZY



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	685.00	611.61	12.00	15,290.25
		Total	0	25	Total	15,290.25		

Other Charges

ROUND OFF

-0.09

Other Charges	-0.09
CGST TAX	917.42
SGST TAX	917.42
Rnd.Off	-0.09
Net Amount	17,125.00

Amount In Words Rupees Seventeen Thousand One Hundred Twenty Five Only.

Our Bankers :

ICICI BANK LTD

A/C NO. 065005502308

IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,290.25	917.42	917.42

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