

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/1069

27/08/2024

Pymt Mode: CREDIT

Transporter KIRAN

Vehicle No

Delivery Station : JODHPUR

Broker DL GOPAL JI KHANDELWAL

Buyer

TANISHK ENTEPRISES

JODHPUR

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ALNPR5416P1Z9

PAN No. ALNPR5416P

Delivery Address :

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|---------|-----------|----------|-----------|
| 1 | D240 CASHEW | 080132 | 0.00 | 24.00 | 720.00 | 685.71 | 5.00 | 16,457.04 |
| 2 | DW CASHEW | 080132 | 0.00 | 12.00 | 680.00 | 647.62 | 5.00 | 7,771.44 |
| | | Total | 0 | 36 | Total | 24,228.48 | | |

Other Charges

Freight OutwardROUND OFF

60.00 0.08

Other Charges 60.08

CGST TAX 607.22

SGST TAX 607.22

Rnd.Off 0.08

Net Amount 25,503.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Three 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% | 24,288.48 | 607.22 | 607.22 |

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