Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 31f8209015b4cd1976622a916a40329648cb5c0d32bce0e525abed61

1265ddd2

ACK No Date: 04/10/2024 172415936988359

Buyer

BANSAL POOJA BHANDAR

S/OJAMBU KUMAR JAIN201AKota, R.K.

PURAM

KOTA Pin: 324009 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. CMEPJ5725R **08CMEPJ5725R1ZE**

Invoice No. Dated SL/1469 02/10/2024

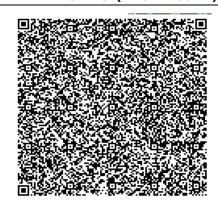
Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station: KOTA

DL KISHAN JI (KRISHAN GOPAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	PSWP CASHEW	080132	0.00	60.00	610.00	580.95	5.00	34,857.00
		Total	0	60	Total		,	34,857.00
Other Charges					Other Cha	rges		120.14

60.00

CGST TAX 874.43 BARDHANA Freight OutwardROUND OFF SGST TAX 874.43 60.00 0.14 Rnd.Off 0.14 **Net Amount** 36,726.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Twenty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN	l Code	Tax Description	Assessable Value Va		SGST Value	
080	132	CGST 2.5%+SGST 2.5%	34,977.00	874.43	874.43	

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

Authorised Signatory