

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/1274

10/09/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL MANGAL BROKERS

 IRN No 72feb259add84382d8fb210fa529d5973160bbb6d5783ae9ab455c7e
cd29a935

ACK No 172415771257955 Date : 10/09/2024

Buyer

 MANMOHAN GENERAL STORE, BALOTARA
BALOTARA

BALOTARA

Pin : 344022

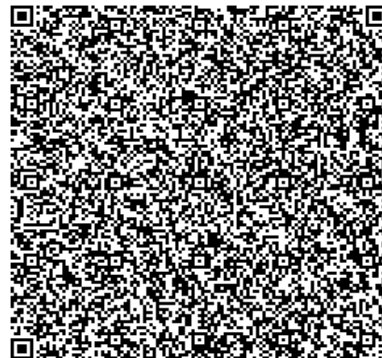
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPL2939B2ZU

PAN No. ADBPL2939B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S KAJU	080132	20.00	0.00	810.00	771.43	5.00	15,428.60
		Total	20	0	Total	15,428.60		

Other Charges

 BARDHANA Freight Outward ROUND OFF
20.00 20.00 -0.04

Other Charges	39.96
CGST TAX	386.72
SGST TAX	386.72
Rnd.Off	-0.04
Net Amount	16,242.00

Amount In Words Rupees Sixteen Thousand Two Hundred Forty Two 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%	15,468.60	386.72	386.72

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory