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 95a0300071c9ce81fc7c8fe938cfec0f85a202b098c16c35f824ff4095c

92a47

ACK No Date: 07/09/2024 172415746129067

Buyer

AMIT TRADERS KAKOD

KAKOD Pin: 304024 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AGVPJ8720D 08AGVPJ8720D1Z4

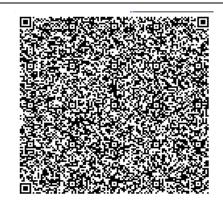
Invoice No. Dated SL/1232 06/09/2024

Pymt Mode: CREDIT Transporter **GUNJAN**

Vehicle No

Delivery Station: KAKOD

DL KISHAN JI (KRISHAN GOPAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	12.00	800.00	761.90	5.00	9,142.80
		Total	0	12	Total			9,142.80
Other Charges					Other Cha	rges		20.06

Other Charges

Freight OutwardROUND OFF

20.00 0.06 **CGST TAX** 229.07 229.07 SGST TAX Rnd.Off 0.06 **Net Amount** 9,621.00

Amount In Words Rupees Nine Thousand Six Hundred Twenty One 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%	9,162.80	229.07	229.07

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