

## 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/1112

31/08/2024

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR

Vehicle No

Delivery Station : UNIYARA

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

LAKSHYA AGENCY UNIYARA

Buyer Details :

GSTIN : Unknown

Delivery Address :

UNIYARA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	20.00	0.00	740.00	704.76	5.00	14,095.20
		Total	20	0	Total	14,095.20		

## Other Charges

BARDHANA Freight Outward ROUND OFF  
20.00 20.00 0.04

Other Charges	40.04
CGST TAX	353.38
SGST TAX	353.38
Rnd.Off	0.04
<b>Net Amount</b>	<b>14,842.00</b>

Amount In Words Rupees Fourteen Thousand Eight 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%	14,135.20	353.38	353.38

## 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