

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/1794

18/11/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SHAMBAR

Broker DL PAREEK JI

Buyer

MARUTI TEA CENTER SHAMBAR

SHAMBAR

Pin : 303604 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACOPG7045D1ZM

PAN No. ACOPG7045D

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	690.00	616.07	12.00	15,401.75
		Total	0	25	Total	15,401.75		

Other Charges

BARDHANA Freight Outward ROUND OFF
60.00 50.00 -0.17

Other Charges	109.83
CGST TAX	930.71
SGST TAX	930.71
Rnd.Off	-0.17
Net Amount	17,373.00

Amount In Words Rupees Seventeen Thousand Three Hundred Seventy Three Only.

Our Bankers :

ICICI BANK LTD
A/C NO. 065005502308
IFSC: ICIC0000650
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,511.75	930.71	930.71

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