

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/1667

26/10/2024

Pymt Mode: CREDIT

Transporter BHATIWAD

Vehicle No

Delivery Station : RAJALDESAR

Broker

Buyer

PARAS AGENCIES RAJALDESAR

RAJALDESAR

Pin : 331802

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	M 240 CASHEW	080132	0.00	40.00	620.00	590.47	5.00	23,618.80
		Total	0	40	Total	23,618.80		

Other Charges

BARDHANA Freight Outward ROUND OFF
40.00 40.00 0.26

Other Charges	80.26
CGST TAX	592.47
SGST TAX	592.47
Rnd.Off	0.26
Net Amount	24,884.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Eighty Four 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
080132	CGST 2.5%+SGST 2.5%	23,698.80	592.47	592.47

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