

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/1826

21/11/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : BANDIKUI

Broker DL RAJESH JI JATWARA

 IRN No 08cadbbc5a5d894c31cf7d9c26a706eccd00c56af56999523dd5e2d6
 05391a53

ACK No 172416270914729 Date : 21/11/2024

Buyer

CHIRANJILAL DANGAYACH BANDIKUI

BANDIKUI

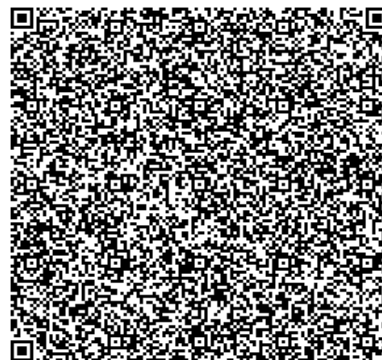
Pin : 303313 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFMPD4339J1Z9

PAN No. AFMPD4339J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	20.00	0.00	875.00	833.33	5.00	16,666.60
		Total	20	0	Total	16,666.60		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 20.00 20.00 0.06

Other Charges	40.06
CGST TAX	417.67
SGST TAX	417.67
Rnd.Off	0.06
Net Amount	17,542.00

Amount In Words Rupees Seventeen Thousand Five Hundred Forty Two 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%	16,706.60	417.67	417.67

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