

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/96

10/04/2023

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : NIWAI

Broker DL GYAN JI

IRN No ee66530c9e8a416cfd0f31293d8d9652e2dfe6ba6af4f151a370fe6a389239d2

ACK No 172312615952413 Date : 10/04/2023

Buyer

SHREE ARIHANT PRODUCT NIWAI

NIWAI

Pin : 304021

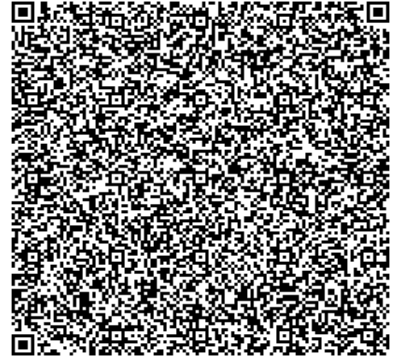
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BASPJ7579L2ZL

PAN No. BASPJ7579L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	24.00	0.00	670.00	638.10	5.00	15,314.40
		Total	24	0	Total	15,314.40		

Other Charges

 Freight Outward
40.00

Other Charges	39.88
CGST TAX	383.86
SGST TAX	383.86
Rnd.Off	-0.12
Net Amount	16,122.00

Amount In Words Rupees Sixteen Thousand One Hundred Twenty 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%	15,354.40	383.86	383.86

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