

TAX INVOICE

Original

JAI SHREE CASHEW INDUSTRIES 41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR Phone: 7568577968 LIC No.: 12216026001592 State : Rajasthan State Code : 08 GSTIN : 08ADJPP5115H1ZH Pan No : ADJPP5115H				Invoice No. Dated SL/819 20/07/2024													
				Pymt Mode: CREDIT Transporter JOSHI Vehicle No Delivery Station : LAKHERI Broker DL KISHAN JI (KRISHAN GOPAL)													
Buyer TIKAM KIRANA STORE LAKHERI LAKHERI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	400 CASHEW	080132	0.00	20.00	719.05	5.00	14,381.00										
		Total	0	20	Total	14,381.00											
Other Charges BARDHANA Freight OutwardROUND OFF 20.00 20.00 -0.06				Other Charges 39.94 CGST TAX 360.53 SGST TAX 360.53 Net Amount 15,142.00													
Amount In Words Rupees Fifteen Thousand One Hundred Forty Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C NO. 7568577968 IFSC: KKBK0003542 BRACNH- VIDYADHAR NAGAR, JAIPUR				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>080132</td><td>CGST 2.5%+SGST 2.5%</td><td>14,421.00</td><td>360.53</td><td>360.53</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080132	CGST 2.5%+SGST 2.5%	14,421.00	360.53	360.53
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080132	CGST 2.5%+SGST 2.5%	14,421.00	360.53	360.53													
<u>Remarks:</u>																	
<u>Terms :</u> 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													