

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/1102

30/08/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : JAIPUR

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

ASHOK PANSARI INDRAGARH

Buyer Details :

GSTIN : Unknown

Delivery Address :

INDRAGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	30.00	770.00	733.33	5.00	21,999.90
		Total	0	30	Total	21,999.90		

Other Charges

Freight Outward ROUND OFF

45.00 -0.14

Other Charges 44.86

CGST TAX 551.12

SGST TAX 551.12

Rnd.Off -0.14

Net Amount 23,147.00

Amount In Words Rupees Twenty Three Thousand One Hundred Forty Seven 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%	22,044.90	551.12	551.12

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