Original

Dated

29/08/2024

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

Broker **DL SELF**

Invoice No.

Transporter

SL/1088

Buyer Details:

GSTIN: Unknown

Pymt Mode: CREDIT

Vehicle No 2119

Delivery Station: JAIPUR

Delivery Address:

SHYAM KIRANA STORE PRATAPNAGAR

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	40.00	760.00	723.81	5.00	28,952.40
2	ALMONDS (R)	08021200	0.00	25.00	680.00	607.14	12.00	15,178.50
		Total	0	65	Total			44,130.90
		Other Charges 40.06						

Other Charges

BARDHANA ROUND OFF 40.00 0.06

Other Charges 40.06 **CGST TAX** 1,635.52 1.635.52 SGST TAX Rnd.Off 0.06 **Net Amount** 47,442.00

Amount In Words Rupees Forty Seven Thousand Four Hundred Forty 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
000100	0007 050/ 0007 050/			
080132	CGST 2.5%+SGST 2.5%	28,992.40	724.81	724.81
08021200	CGST 6.0%+SGST 6.0%	15,178.50	910.71	910.71
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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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

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Authorised Signatory