Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No d86d0b0dde6d6177853c6ac18b688014fb266fe9051f12796cc716cb

29116343

ACK No Date: 11/09/2024 172415777908574

Buyer

BHURAMAL BHAGIRATH

MAIN MARKET, SODALA

SODALA Pin: 302006 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ABYPA1013A **08ABYPA1013A1ZA**

Invoice No. Dated SL/1281 11/09/2024

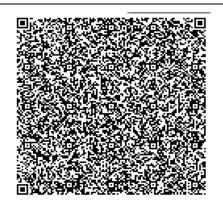
Pymt Mode: CREDIT

Transporter

Vehicle No 3840

Delivery Station: JAIPUR Eway Bill No. 701457759342

Broker **DL PAREEK JI**



		1						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	K CASHEW	080132	20.00	0.00	780.00	742.86	5.00	14,857.20
2	A240 CASHEW	080132	220.00	0.00	917.00	873.33	5.00	192,132.60
		Total	240	C	Total	206,989.80		
	•			1				

Other Charges

BARDHANA ROUND OFF

100.00 -0.30 Other Charges 99.70 **CGST TAX** 5,177.25 5.177.25 SGST TAX Rnd.Off -0.30 **Net Amount** 217,444.00

Amount In Words Rupees Two Lakh Seventeen Thousand Four Hundred Forty Four 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%	207,089.80	5,177.25	5,177.25

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

लिलिंग प्राची-

Authorised Signatory