

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/1355

18/09/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : LAKHERI

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

GANESH AND COMPANY

LAKHERI

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

LAKHERI

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-----------|----------|-----------|
| 1 | W300 CASHEW | 080132 | 0.00 | 12.00 | 880.00 | 838.10 | 5.00 | 10,057.20 |
| | | Total | 0 | 12 | Total | 10,057.20 | | |

Other Charges

Freight Outward ROUND OFF

20.00 -0.06

Other Charges

19.94

CGST TAX

251.93

SGST TAX

251.93

Rnd.Off

-0.06

Net Amount

10,581.00

Amount In Words Rupees Ten Thousand Five Hundred Eighty One 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% | 10,077.20 | 251.93 | 251.93 |

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