

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/1454

01/10/2024

Pymt Mode: CREDIT

Transporter SMP

Vehicle No

Delivery Station : AGRA

Broker DL RADHARAMAN JI

IRN No 96ff99c32af13e0eeb3a5f4afd9b091e3614ce6066511a8f2fb1beb2c4290b78

ACK No 172415922279582 Date : 02/10/2024

Buyer

PRADEEP KUMAR RAKESH KUMAR

TIWARI GALI30/23Agra, RAWAT PARA

AGRA

Pin : 282003

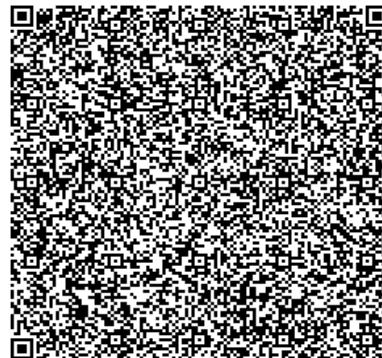
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAHFP2314F1ZH

PAN No. AAHFP2314F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	SW240 BOX	080132	0.00	120.00	785.00	747.61	5.00	89,713.20
		Total	0	120	Total	89,713.20		

Other Charges

 Freight OutwardROUND OFF
200.00 0.14

Other Charges 200.14

IGST TAX 4,495.66

Rnd.Off 0.14

Net Amount 94,409.00

Amount In Words Rupees Ninety Four Thousand Four Hundred Nine Only.

Our Bankers :

 KOTAK MAHINDRA BANK
A/C NO. 7568577968
IFSC: KKBK0003542
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	89,913.20	4,495.66

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