

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/1320

14/09/2024

Pymt Mode: CREDIT

Transporter RAJPUTANA GOODS

Vehicle No

Delivery Station : GUNA

Broker DL RADHARAMAN JI

Buyer

ASHISH KIRANA MARCHENT

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

GUNA

Pin :

State : Madhya Pradesh

Code : 23

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	72.00	710.00	676.19	5.00	48,685.68
		Total	0	72	Total	48,685.68		

Other Charges

Freight OutwardROUND OFF

120.00 0.04

Other Charges

120.04

IGST TAX

2,440.28

Rnd.Off

0.04

Net Amount

51,246.00

Amount In Words Rupees Fifty One Thousand Two Hundred Forty Six 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%	48,805.68	2,440.28

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