

## 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/1380

21/09/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker DL RADHARAMAN JI

Buyer

BHAGYA SHREE TRADERS

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

NOKHA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	72.00	721.00	686.67	5.00	49,440.24
		Total	0	72	Total	49,440.24		

## Other Charges

Freight Outward ROUND OFF

120.00 -0.26

Other Charges

119.74

CGST TAX

1,239.01

SGST TAX

1,239.01

Rnd.Off

-0.26

Net Amount

52,038.00

Amount In Words Rupees Fifty Two Thousand Thirty Eight 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%	49,560.24	1,239.01	1,239.01

## 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