

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/1450

01/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : JAIPUR

Broker DL PAREEK JI

IRN No b789dc24ccd3f2dc5a83b7f47601299fab5b511081bb2a2193e73c7180dff7d6

ACK No 172415922214044 Date : 02/10/2024

Buyer

SHRI AMAR MISTHAN BHANDAR

103/65mansarowar, madhyam marg

JAIPUR

Pin : 302020

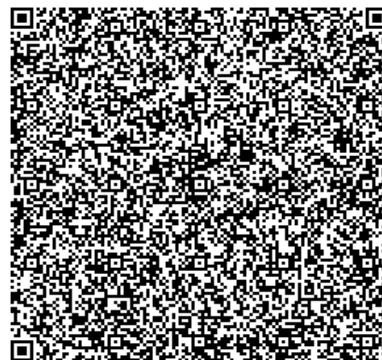
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPW7859D1ZS

PAN No. AASPW7859D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	JK CASHEW	080132	180.00	0.00	860.00	819.05	5.00	147,429.00
		Total	180	0	Total	147,429.00		

Other Charges

 BARDHANA ROUND OFF
 180.00 -0.46

Other Charges	179.54
CGST TAX	3,690.23
SGST TAX	3,690.23
Rnd.Off	-0.46
Net Amount	154,989.00

Amount In Words Rupees One Lakh Fifty Four Thousand Nine Hundred Eighty Nine 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%	147,609.00	3,690.23	3,690.23

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