

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/1481

04/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GA8203

Delivery Station : JAIPUR

Broker

IRN No 22fe15260d8dd777e55e2df5b28e5ec8e2350884cd6c6f95d67dd762b63ec0e8

ACK No 172415943652708

Date : 04/10/2024

Buyer

CHEMOCART INDUSTRIES JAIPUR

PLOT NO. 63, BALAJI PARKJaipur,

GRAM DAHMI KALA, SANGANER

JAIPUR

Pin : 302026

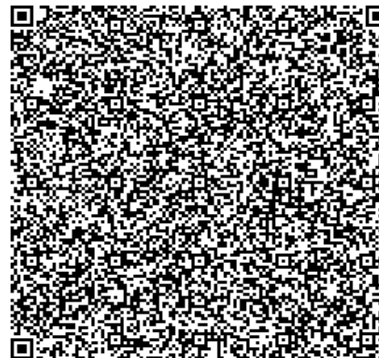
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARFC5442R1ZM

PAN No. AARFC5442R



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	CASHEW SHELL	08013290	0.00	9,850.00	13.35	12.71	5.00	125,193.50
		Total	0	9,850	Total	125,193.50		

Other Charges

ROUND OFF

-0.18

Other Charges	-0.18
CGST TAX	3,129.84
SGST TAX	3,129.84
Rnd.Off	-0.18
Net Amount	131,453.00

Amount In Words Rupees One Lakh Thirty One Thousand Four Hundred Fifty Three 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
08013290	CGST 2.5%+SGST 2.5%	125,193.50	3,129.84	3,129.84

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