

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/1592

19/10/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station : LAKHERI

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

SABANAM KIRANA STORE LAKHERI

Buyer Details :

GSTIN : Unknown

Delivery Address :

LAKHERI

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-----------|----------|-----------|
| 1 | 400 CASHEW 3 PETI | 080132 | 60.00 | 0.00 | 820.00 | 780.95 | 5.00 | 46,857.00 |
| | | Total | 60 | 0 | Total | 46,857.00 | | |

Other Charges

BARDHANA Freight Outward ROUND OFF
60.00 60.00 0.14

| | |
|-------------------|------------------|
| Other Charges | 120.14 |
| CGST TAX | 1,174.43 |
| SGST TAX | 1,174.43 |
| Rnd.Off | 0.14 |
| Net Amount | 49,326.00 |

Amount In Words Rupees Forty Nine Thousand Three Hundred Twenty Six Only.

Our Bankers :

ICICI BANK LTD
A/C NO. 065005502308
IFSC: ICIC0000650
BRACNH- VIDYADHAR NAGAR, JAIPUR

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 080132 | CGST 2.5%+SGST 2.5% | 46,977.00 | 1,174.43 | 1,174.43 |

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory