

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/1765

13/11/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Eway Bill No. 781476683716

Broker DL GOPAL JI KHANDELWAL

IRN No de982bf1ba4d6d1b4cdba5a148979846ab7c34ce6c28be05bb3a0c6ba9e0ea3c

ACK No 172416218657181 Date : 13/11/2024

Buyer

KHIMAJ MATA AGENCIES

SHOP NO F-12, VEER DURGADAS KRISHI

UPAJ MANDI, MOONGRA ROAD

BALOTRA

Pin : 344022

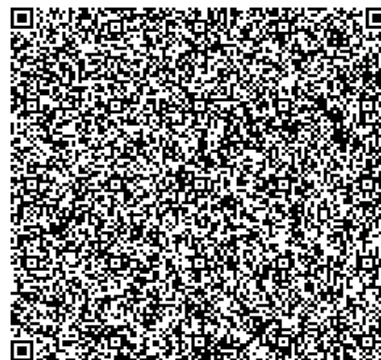
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEZPR3846F1ZQ

PAN No. BEZPR3846F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	PLWP CASHEW	080132	0.00	140.00	730.00	695.24	5.00	97,333.60
		Total	0	140	Total	97,333.60		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 140.00 140.00 -0.28

Other Charges	279.72
CGST TAX	2,440.34
SGST TAX	2,440.34
Rnd.Off	-0.28
Net Amount	102,494.00

Amount In Words Rupees One Lakh Two Thousand Four Hundred Ninety Four 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%	97,613.60	2,440.34	2,440.34

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