

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/603

19/06/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : DEVOLI

Broker DL KISHAN JI (KRISHAN GOPAL)

 IRN No 41295bd1436e3a2e8b1d66c54beb33c23697c9c90de8afc205da3bd
c8c1d4abe

ACK No 172415233132792 Date : 20/06/2024

Buyer

MOTILAL KAMLESH KUMAR JAIN

DEVOLI

Pin : 304804

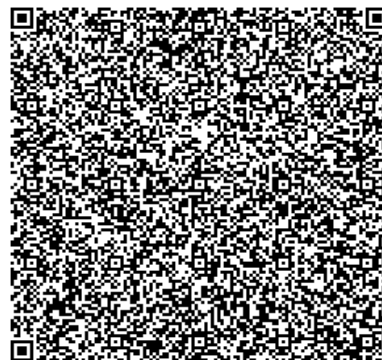
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9

PAN No. ABHPJ5356L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	100.00	0.00	700.00	666.67	5.00	66,667.00
		Total	100	0	Total	66,667.00		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 100.00 100.00 -0.36

Other Charges	199.64
CGST TAX	1,671.68
SGST TAX	1,671.68
Rnd.Off	-0.36
Net Amount	70,210.00

Amount In Words Rupees Seventy Thousand Two Hundred Ten Only.

Our Bankers :

 SBI CHURCH ROAD JAIPUR A/C NO. 39261301183
 IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	66,867.00	1,671.68	1,671.68

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