

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/1522

11/10/2024

Pymt Mode: CREDIT

Transporter UDAIPUR GOLDEN

Vehicle No

Delivery Station : SAGWARA

Eway Bill No. 711467701505

Broker DL RADHARAMAN JI

IRN No 9921d0574d8f56f73f8f8ce1de1261ae7ea384c2f1f7af4583724dce49f573a

ACK No 172415998261603 Date : 11/10/2024

Buyer

SAGAR TRADING SAGWARA

SAGWARA

Pin : 314025

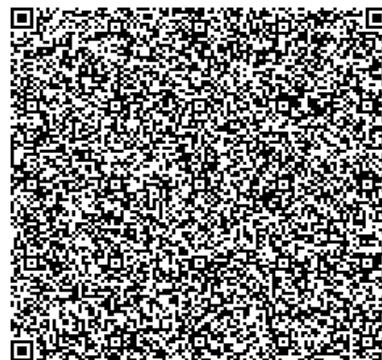
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CQFPS7217E1ZO

PAN No. CQFPS7217E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW 15 BOX	080132	0.00	180.00	760.00	723.81	5.00	130,285.80
		Total	0	180	Total	130,285.80		

Other Charges

Freight Outward ROUND OFF
300.00 -0.10

Other Charges	299.90
CGST TAX	3,264.65
SGST TAX	3,264.65
Rnd.Off	-0.10
Net Amount	137,115.00

Amount In Words Rupees One Lakh Thirty Seven Thousand One Hundred Fifteen 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%	130,585.80	3,264.65	3,264.65

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