Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 95d9299f27d24c3628f8f21fa061516a1f1e56a1cba4fe81a92b095cf6

345266

ACK No Date: 30/08/2024 172415692543461

Buyer

REWATI LAL MOHAN LAL

.bharatpur, JAMA MASJID

JAIPUR Pin: **321001** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AAGFR4853E 08AAGFR4853E1Z4

Invoice No. Dated SL/1103 30/08/2024

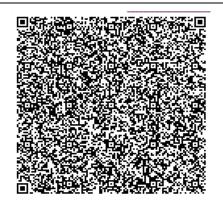
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

DL GOPAL JI KHANDELWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	100.00	680.00	607.14	12.00	60,714.00
		Total	0	100	Total			60,714.00
Other Charges						rges		219.92

BARDHANA Freight OutwardROUND OFF

120.00 100.00 -0.08 **CGST TAX** 3,656.04 3.656.04 SGST TAX Rnd.Off -0.08 **Net Amount** 68,246.00

Amount In Words Rupees Sixty Eight Thousand Two Hundred Forty Six 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	
08021200	CGST 6.0%+SGST 6.0%	60,934.00	3,656.04	3,656.04	

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

Authorised Signatory