

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/643

26/06/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL MANGAL BROKERS

IRN No 9e3625bbf678a30288af830db2c3e5cdb6d8a9eda7e8d22df8fc9c58632f6df9

ACK No 172415270629743 Date : 26/06/2024

Buyer

 MANMOHAN GENERAL STORE, BALOTARA
BALOTARA

BALOTARA

Pin : 344022

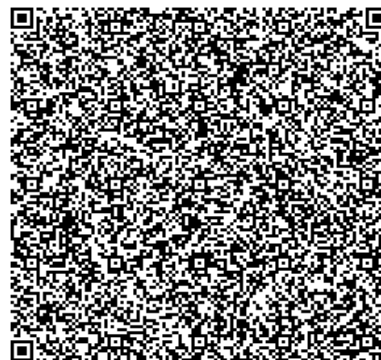
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPL2939B2ZU

PAN No. ADBPL2939B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W240 CASHEW	080132	12.00	0.00	1,060.00	1,009.52	5.00	12,114.24
2	A320 CASHEW	080132	12.00	0.00	850.00	809.52	5.00	9,714.24
		Total	24	0	Total	21,828.48		

Other Charges

Freight Outward ROUND OFF

40.00 0.08

Other Charges	40.08
CGST TAX	546.72
SGST TAX	546.72
Rnd.Off	0.08
Net Amount	22,962.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Sixty Two 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%	21,868.48	546.72	546.72

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