

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/1376

21/09/2024

Pymt Mode: CREDIT

Transporter NEW ADARSH

Vehicle No

Delivery Station : PAGARIYA

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

NAVKAR ENTERPRISES PAGARIYA

Buyer Details :

GSTIN : Unknown

Delivery Address :

PAGARIYA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	20.00	880.00	838.10	5.00	16,762.00
2	W300 CASHEW	080132	0.00	12.00	880.00	838.10	5.00	10,057.20
		Total	0	32	Total	26,819.20		

Other Charges

Freight Outward BARDHANA ROUND OFF

40.00 20.00 -0.16

Other Charges

59.84

CGST TAX

671.98

SGST TAX

671.98

Rnd.Off

-0.16

Net Amount

28,223.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Twenty Three 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%	26,879.20	671.98	671.98

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