

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/919

06/08/2024

Pymt Mode: CREDIT

Transporter UDAIPUR GOLDEN

Vehicle No

Delivery Station : SAGWARA

Broker DL RADHARAMAN JI

IRN No f4cc3cf17c34c62fc388457d5abe3e9a8d2afbacc312c8783c460128c9eb53e

ACK No 172415560333945 Date : 08/08/2024

Buyer

SAGAR TRADING SAGWARA

SAGWARA

Pin : 314025

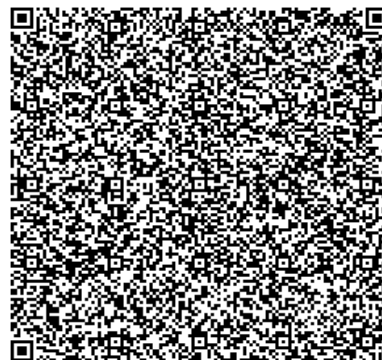
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CQFPS7217E1ZO

PAN No. CQFPS7217E



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STPRate | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|---------|-----------|----------|-----------|
| 1 | DW CASHEW | 080132 | 0.00 | 24.00 | 685.00 | 652.38 | 5.00 | 15,657.12 |
| | | Total | 0 | 24 | Total | 15,657.12 | | |

Other Charges

Freight OutwardROUND OFF

40.00 0.02

| | |
|-------------------|------------------|
| Other Charges | 40.02 |
| CGST TAX | 392.43 |
| SGST TAX | 392.43 |
| Rnd.Off | 0.02 |
| Net Amount | 16,482.00 |

Amount In Words Rupees Sixteen Thousand Four Hundred Eighty Two 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% | 15,697.12 | 392.43 | 392.43 |

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