

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/1046

24/08/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : DEVOLI

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

ATUL KIRANA STORE DEVL

Buyer Details :

GSTIN : Unknown

Delivery Address :

DEVLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	20.00	760.00	723.81	5.00	14,476.20
		Total	0	20	Total	14,476.20		

Other Charges

BARDHANA Freight Outward ROUND OFF
20.00 20.00 -0.02

Other Charges	39.98
CGST TAX	362.91
SGST TAX	362.91
Rnd.Off	-0.02
Net Amount	15,242.00

Amount In Words Rupees Fifteen Thousand Two Hundred Forty 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%	14,516.20	362.91	362.91

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory