

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/1497

07/10/2024

Pymt Mode: CREDIT

Transporter G R A TRANSPORT

Vehicle No

Delivery Station : SARDARSHAR

Broker DL MARUTI BROKER

Buyer

SHRI RAM STORE SHARDAR SHAHAR

Buyer Details :

GSTIN : Unknown

Delivery Address :

SHARDAR SHAHAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	ALMOND KERNEL	08021200	0.00	60.00	470.00	419.64	12.00	25,178.40
		Total	0	60	Total	25,178.40		

Other Charges

Freight Outward ROUND OFF

50.00 0.20

Other Charges 50.20

CGST TAX 1,513.70

SGST TAX 1,513.70

Rnd.Off 0.20

Net Amount 28,256.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Fifty 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%	25,228.40	1,513.70	1,513.70

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