

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/849

26/07/2024

Pymt Mode: CREDIT

Transporter GAMBHEER GOODS TRANSPORT

Vehicle No

Delivery Station : TONK

Broker DL KISHAN JI (KRISHAN GOPAL)

IRN No c95a295e619e181c8741517f1f95eccba522f98c15eeb56f2ab79b8b76fa2e4b

ACK No 172415468241102 Date : 26/07/2024

Buyer

SHRI GANESH TRADERS TONK
TONK

TONK

Pin : 304001

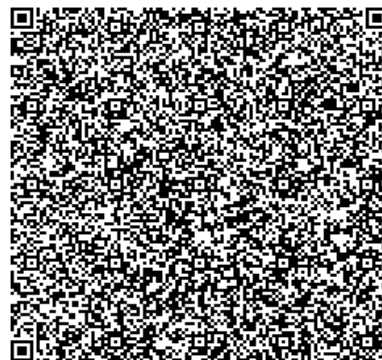
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPG0525D1ZB

PAN No. AKVPG0525D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	24.00	0.00	750.00	714.29	5.00	17,142.96
		Total	24	0	Total	17,142.96		

Other Charges

Freight Outward ROUND OFF

40.00 -0.10

Other Charges	39.90
CGST TAX	429.57
SGST TAX	429.57
Rnd.Off	-0.10
Net Amount	18,042.00

Amount In Words Rupees Eighteen Thousand 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%	17,182.96	429.57	429.57

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