

## 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/1220

05/09/2024

Pymt Mode: CREDIT

Transporter ATRI ROADLINES

Vehicle No

Delivery Station : JIND

Broker DL RADHARAMAN JI

IRN No 2349b4c6bed02799fb03f4a97167f9b0a1dc493d238329e11e3174cb163239f1

ACK No 172415737332517 Date : 05/09/2024

Buyer

AMBIKA TRADING COMPNY JIND

SHOPJIND, JANTA BAZAR

JIND

Pin : 126102

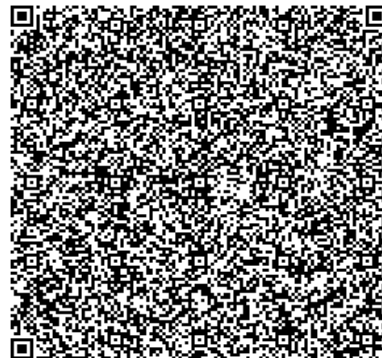
State : Haryana

Code : 06

Phone :

GSTIN : 06BLXPK0017J1ZY

PAN No. BLXPK0017J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	40.00	775.00	738.10	5.00	29,524.00
		Total	0	40	Total	29,524.00		

## Other Charges

 BARDHANA Freight OutwardROUND OFF  
 40.00 40.00 -0.20

Other Charges 79.80

IGST TAX 1,480.20

Rnd.Off -0.20

Net Amount 31,084.00

Amount In Words Rupees Thirty One Thousand Eighty Four Only.

## Our Bankers :

 KOTAK MAHINDRA BANK  
 A/C NO. 7568577968  
 IFSC: KKBK0003542  
 BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	IGST Value
080132	IGST 5.0%	29,604.00	1,480.20

## 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