Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No db054556bf792b8b5f4d99d53663487833ea97ebece1f382a5255378

27b3c2c1

ACK No Date: 30/07/2024 172415488035554

Buyer

MUKESH PROVITIONAL STORE DAUSA

DAUSA Pin: 303303 Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. ACCPG2731L 08ACCPG2731L1ZQ

Invoice No. Dated SL/866 29/07/2024

Pymt Mode: CREDIT

Transporter JK ROADINES

Vehicle No

Delivery Station: DAUSA

DL RAJESH JI JATWARA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	12.00	0.00	760.00	723.81	5.00	8,685.72
		Total	12	C	Total			8,685.72
Other Charges					Other Cha	rges		20.00

Freight Outward

20.00

CGST TAX 217.64 217.64 SGST TAX Rnd.Off 0.00 **Net Amount** 9,141.00

Amount In Words Rupees Nine Thousand One Hundred Forty One 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%	8,705.72	217.64	217.64	

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

Authorised Signatory