

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/1453

01/10/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATHRAS

Broker DL RADHARAMAN JI

Buyer

BRIJ MOHAN AND SONS

OGURHAI BAZAR HATHRAS, GURHAI

BAZAR

HATHRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

Buyer Details :

GSTIN : 09AEQPA9295P1ZF

PAN No. AEQPA9295P

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SW240 BOX	080132	0.00	300.00	785.00	747.61	5.00	224,283.00
		Total	0	300	Total	224,283.00		

Other Charges

Freight Outward ROUND OFF

500.00 -0.15

Other Charges

499.85

IGST TAX

11,239.15

Rnd.Off

-0.15

Net Amount

236,022.00

Amount In Words Rupees Two Lakh Thirty Six Thousand Twenty Two 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%	224,783.00	11,239.15

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