

## 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/1284

11/09/2024

Pymt Mode: CREDIT

Transporter VINOD

Vehicle No

Delivery Station : MALPURA

Broker DL RAJESH JI JATWARA

IRN No f2ab06565d157acf33373f87824b0d08acf9caf31bb9d8cac8a48953a282bb4b

ACK No 172415778032568 Date : 11/09/2024

Buyer

RAJENDRA TRADING CO. MALPURA

MALPURA

Pin : 304502

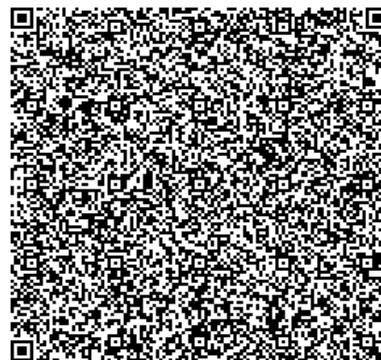
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5

PAN No. AFOPJ4269F



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	40.00	850.00	809.52	5.00	32,380.80
		Total	0	40	Total	32,380.80		

## Other Charges

 BARDHANA Freight Outward ROUND OFF  
 40.00 40.00 0.16

Other Charges	80.16
CGST TAX	811.52
SGST TAX	811.52
Rnd. Off	0.16
<b>Net Amount</b>	<b>34,084.00</b>

Amount In Words Rupees Thirty Four 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	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	32,460.80	811.52	811.52

## 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