

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/661

28/06/2024

Pymt Mode: CREDIT

Transporter AVTAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Broker DL KISHAN JI (KRISHAN GOPAL)

Buyer

H.P TRADERS

Buyer Details :

GSTIN : UnRegistered

Delivery Address :

KOTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	40.00	0.00	770.00	733.33	5.00	29,333.20
		Total	40	0	Total	29,333.20		

Other Charges

BARDHANA Freight Outward ROUND OFF
40.00 40.00 0.14

Other Charges	80.14
CGST TAX	735.33
SGST TAX	735.33
Rnd.Off	0.14
Net Amount	30,884.00

Amount In Words Rupees Thirty Thousand Eight Hundred Eighty Four Only.

Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183
IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	29,413.20	735.33	735.33

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