

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/1344

17/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EP9551

Delivery Station : JAIPUR

Broker DL PAREEK JI

Buyer

BHURAMAL BHAGIRATH

MAIN MARKET, SODALA

SODALA

Pin : 302006

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	400.00	0.00	920.00	876.19	5.00	350,476.00
		Total	400	0	Total	350,476.00		

Other Charges

BARDHANA ROUND OFF
400.00 0.20

Other Charges	400.20
CGST TAX	8,771.90
SGST TAX	8,771.90
Rnd.Off	0.20
Net Amount	368,420.00

Amount In Words Rupees Three Lakh Sixty Eight Thousand Four Hundred Twenty 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%	350,876.00	8,771.90	8,771.90

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