

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/1815

20/11/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL MANGAL BROKERS

IRN No 52706a24316a1e2cbba90dd177a0c48581f6dcf022ddca5b455a9323
240ddd90

ACK No 172416270906067 Date : 21/11/2024

Buyer

MANMOHAN GENERAL STORE, BALOTARA
BALOTARA

BALOTARA

Pin : 344022

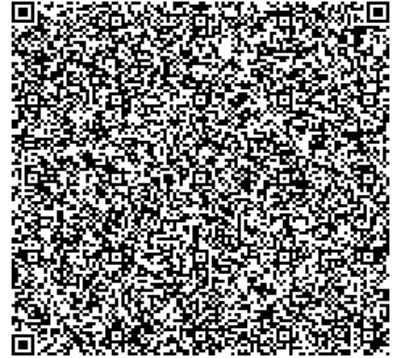
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPL2939B2ZU

PAN No. ADBPL2939B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	A320 CASHEW	080132	24.00	0.00	880.00	838.09	5.00	20,114.16
		Total	24	0	Total	20,114.16		

Other Charges

Freight Outward ROUND OFF

40.00 0.14

Other Charges	40.14
CGST TAX	503.85
SGST TAX	503.85
Rnd.Off	0.14
Net Amount	21,162.00

Amount In Words Rupees Twenty One Thousand One Hundred Sixty Two Only.

Our Bankers :

ICICI BANK LTD
A/C NO. 065005502308
IFSC: ICIC0000650
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	20,154.16	503.85	503.85

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