

## 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

IRN No d637950ccccf960e67b2fd709a81373525306a96a6ff4bbf008553d485353dd96

ACK No 172416022675074 Date : 15/10/2024

Buyer

MOTILAL KAMLESH KUMAR JAIN

DEVOLI

Pin : 304804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9

PAN No. ABHPJ5356L

Invoice No.

Dated

SL/1546

15/10/2024

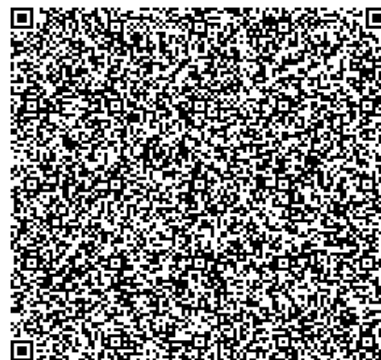
Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : DEVOLI

Broker DL KISHAN JI (KRISHAN GOPAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW 5 BALTI	080132	50.00	0.00	840.00	800.00	5.00	40,000.00
		Total	50	0	Total	40,000.00		

## Other Charges

Freight Outward ROUND OFF

75.00 0.24

Other Charges	75.24
CGST TAX	1,001.88
SGST TAX	1,001.88
Rnd.Off	0.24
<b>Net Amount</b>	<b>42,079.00</b>

Amount In Words Rupees Forty Two Thousand Seventy Nine 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%	40,075.00	1,001.88	1,001.88

## 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