

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/627

22/06/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : NIWAI

Broker DL GYAN JI

Buyer

SEHAT DRY FRUITS NIWAI

Buyer Details :

GSTIN : Unknown

Delivery Address :

NIWAI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	12.00	810.00	771.43	5.00	9,257.16
2	400 CASHEW	080132	12.00	0.00	740.00	704.76	5.00	8,457.12
		Total	12	12	Total	17,714.28		

Other Charges

Freight Outward

40.00

Other Charges

40.00

CGST TAX

443.86

SGST TAX

443.86

Rnd.Off

0.00

Net Amount

18,642.00

Amount In Words Rupees Eighteen Thousand Six Hundred Forty Two 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%	17,754.28	443.86	443.86

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