

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/1188

04/09/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL

Vehicle No

Delivery Station : SHAMBAR

Broker DL PAREEK JI

Buyer

MARUTI TEA CENTER SHAMBAR

SHAMBAR

Pin : 303604 State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACOPG7045D1ZM

PAN No. ACOPG7045D

Delivery Address :

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	S KAJU	080132	40.00	0.00	785.00	747.62	5.00	29,904.80
		Total	40	0	Total	29,904.80		

Other Charges

BARDHANA Freight Outward ROUND OFF
40.00 40.00 -0.04

Other Charges	79.96
CGST TAX	749.62
SGST TAX	749.62
Rnd.Off	-0.04
Net Amount	31,484.00

Amount In Words Rupees Thirty One Thousand Four Hundred Eighty Four 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%	29,984.80	749.62	749.62

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