

## 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/1261

09/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL PAREEK JI

 IRN No b5b4c28446b6e49d855fa24720c3c5c1a31446d550fe0c6a47c1ebbeb  
 eba5fa39

ACK No 172415771239481 Date : 10/09/2024

Buyer

BHURAMAL BHAGIRATH

MAIN MARKET, SODALA

SODALA

Pin : 302006

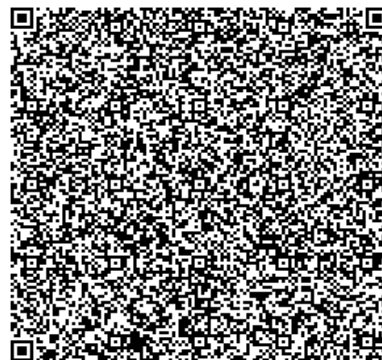
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	K CASHEW	080132	20.00	0.00	780.00	742.86	5.00	14,857.20
		Total	20	0	Total	14,857.20		

## Other Charges

 BARDHANA ROUND OFF  
 20.00 -0.06

Other Charges	19.94
CGST TAX	371.93
SGST TAX	371.93
Rnd.Off	-0.06
<b>Net Amount</b>	<b>15,621.00</b>

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty One 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%	14,877.20	371.93	371.93

## 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