

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 2155124a72bf3a1e3bcfb68c9de24aa3ca40ce151e22c2590f6d0f3478fa2017

ACK No 172415535722305 Date : 05/08/2024

Buyer

SUBHASH AND CO. SANGANER

JAIPUR

Pin : 302011

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACRPJ4078N1ZS

PAN No. ACRPJ4078N

Invoice No.

Dated

SL/903

05/08/2024

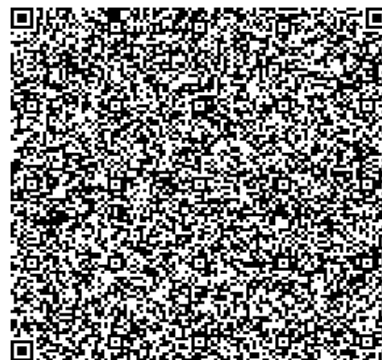
Pymt Mode: CREDIT

Transporter

Vehicle No 9449

Delivery Station : JAIPUR

Broker DL RAJESH JI JATWARA



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	W300 CASHEW	080132	0.00	24.00	810.00	771.43	5.00	18,514.32
		Total	0	24	Total	18,514.32		

Other Charges

ROUND OFF

-0.04

Other Charges	-0.04
CGST TAX	462.86
SGST TAX	462.86
Rnd.Off	-0.04
Net Amount	19,440.00

Amount In Words Rupees Nineteen Thousand Four Hundred Forty 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%	18,514.32	462.86	462.86

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