Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No b337ee7179b392b1bc4055671588c26fc7029c7b202c8f331537f006f

e3fc881

ACK No Date: 09/08/2024 172415567385178

Buyer

BADRILAL ASHOKKUMAR SOMANI

BADRILAL ASHOKKUMAR SOMANINAI HAVELI CHOWK.Nathdwara, NAI HAVELI

CHOWK

NATHDWARA Pin: **313301** Code: 08 State: Rajasthan

Phone:

GSTIN: PAN No. AULPS0812P 08AULPS0812P1Z2

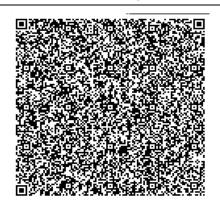
Invoice No. Dated SL/946 09/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NATHDWARA

DL RADHARAMAN JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	48.00	695.00	661.90	5.00	31,771.20
		Total	0	48	Total			31,771.20
Other Charges						rges		80.24

Other Charges

Freight OutwardROUND OFF

80.00 0.24 CGST TAX 796.28 SGST TAX 796.28 Rnd.Off 0.24 **Net Amount** 33,444.00

Amount In Words Rupees Thirty Three Thousand Four Hundred Forty 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%	31,851.20	796.28	796.28	

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 JURIDICTION ONLY

For JAI SHREE CASHEW INDUSTRIES

लिलिंग प्राची-

Authorised Signatory