

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/1354

18/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 9165

Delivery Station : JAIPUR

Broker

IRN No 319bfcbe101aa85836ba095a43fd7ae44eb1dd542e1684b460ec1e1b31f13519

ACK No 172415824219578 Date : 18/09/2024

Buyer

SHRI LAXMI GROSERY

6, LS NAGAR, NAYA KHEDA NEAR

BIYANI COLLEGE

JAIPUR

Pin : 302016

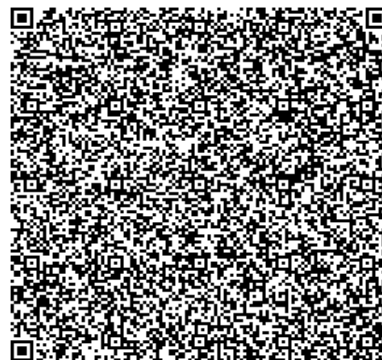
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHDPG8657P1ZM

PAN No. AHDPG8657P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	20.00	0.00	995.00	947.62	5.00	18,952.40
		Total	20	0	Total	18,952.40		

Other Charges

 BARDHANA ROUND OFF
 20.00 -0.02

Other Charges	19.98
CGST TAX	474.31
SGST TAX	474.31
Rnd.Off	-0.02
Net Amount	19,921.00

Amount In Words Rupees Nineteen Thousand Nine 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%	18,972.40	474.31	474.31

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