

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/593

17/06/2024

Pymt Mode: CREDIT

Transporter T F C

Vehicle No

Delivery Station : LUNKARANSAR

Broker DL MARUTI BROKER

Buyer

PRADEEP GANREAL STORE

Buyer Details :

GSTIN : Unknown

Delivery Address :

LUNKARANSAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	24.00	660.00	628.57	5.00	15,085.68
		Total	0	24	Total	15,085.68		

Other Charges

Freight Outward ROUND OFF

40.00 0.04

Other Charges 40.04

CGST TAX 378.14

SGST TAX 378.14

Rnd.Off 0.04

Net Amount 15,882.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Eighty Two Only.

Our Bankers :

SBI CHURCH ROAD JAIPUR A/C NO. 39261301183

IFSC: SBIN0004080

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	15,125.68	378.14	378.14

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