

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/1739

08/11/2024

Pymt Mode: CREDIT

Transporter JAKHAD TRAVELS

Vehicle No

Delivery Station : SANCHOR

Broker DL MANGAL BROKERS

IRN No afb9a34d2f0094dea0f1dfc9210f6ad1764712cbe1108b95416a6dc9b38b62a6

ACK No 172416197501093 Date : 10/11/2024

Buyer

MAHALAXMI KIRANA STORE

 Shop No.1, Hinglaj Complex,
Subhash Nagar

SANCHORE

Pin : 343041

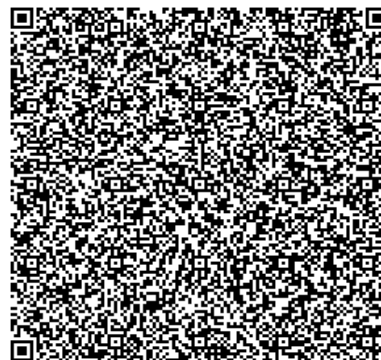
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIPPK0518L1ZX

PAN No. 8CIPPK0518



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	25.00	700.00	625.00	12.00	15,625.00
		Total	0	25	Total	15,625.00		

Other Charges

Other Charges	0.00
CGST TAX	937.50
SGST TAX	937.50
Rnd.Off	0.00
Net Amount	17,500.00

Amount In Words Rupees Seventeen Thousand Five Hundred Only.

Our Bankers :

 ICICI BANK LTD
A/C NO. 065005502308
IFSC: ICIC0000650
BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	15,625.00	937.50	937.50

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