

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/1543

15/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL PAREEK JI

IRN No 651e43e1813290eab28887ff96c79f97483c85c0861a761ac683844eb1174eb7

ACK No 172416022672989 Date : 15/10/2024

Buyer

VIJAYWALAJ

JAIPUR

Pin : 322016

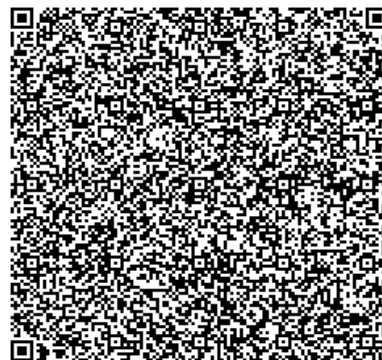
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUHS8373N2ZU

PAN No. AAUHS8373N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	W320 CASHEW	080132	100.00	0.00	1,020.00	971.42	5.00	97,142.00
2	W180 CASHEW	080132	10.00	0.00	1,620.00	1,542.86	5.00	15,428.60
		Total	110	0	Total	112,570.60		

Other Charges

 BARDHANA ROUND OFF
 110.00 0.36

Other Charges	110.36
CGST TAX	2,817.02
SGST TAX	2,817.02
Rnd.Off	0.36
Net Amount	118,315.00

Amount In Words Rupees One Lakh Eighteen Thousand Three Hundred Fifteen 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%	112,680.60	2,817.02	2,817.02

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

Authorised Signatory