

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/1842

25/11/2024

Pymt Mode: CREDIT

Transporter NIRMAL

Vehicle No

Delivery Station : BALOTRA

Broker DL MANGAL BROKERS

IRN No f3ee6467932bea05a0be00a18ca131fb0e9de3823fc2436064b0da778079f5e9

ACK No 172416300894386 Date : 26/11/2024

Buyer

 MANMOHAN GENERAL STORE, BALOTARA
BALOTARA

BALOTARA

Pin : 344022

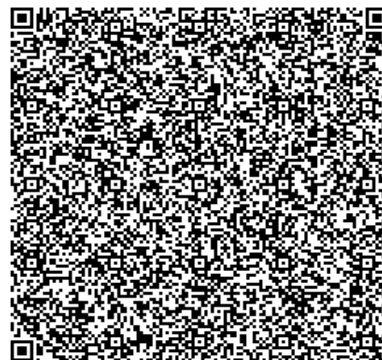
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPL2939B2ZU

PAN No. ADBPL2939B



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	A240 CASHEW	080132	12.00	0.00	980.00	933.33	5.00	11,199.96
		Total	12	0	Total	11,199.96		

Other Charges

 Freight OutwardROUND OFF
20.00 0.04

Other Charges	20.04
CGST TAX	280.50
SGST TAX	280.50
Rnd.Off	0.04
Net Amount	11,781.00

Amount In Words Rupees Eleven Thousand Seven Hundred Eighty One 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
080132	CGST 2.5%+SGST 2.5%	11,219.96	280.50	280.50

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