TAX INVOICE

JAI SHREE CASHEW INDUSTRIES

41,BARHA JI KI GALI.GANGORI BAZAR,JAIPUR

Phone: 7568577968

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No 687f167e9e92eb4a6a5ada1ba8637b5c8b4d664c824c69dd568ad6a

b6f77c2e9

ACK No 172415449407433 Date: 23/07/2024

Buyer

KANHIYA KIRANA & AYURVEDIK STORE LALSAUT

LALSAUT Pin: 303503 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCQPK3353K1Z5 PAN No. BCQPK3353K

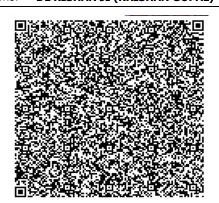
Invoice No. Dated SL/815 19/07/2024

Pymt Mode: **CREDIT**Transporter **GANESH**

Vehicle No

Delivery Station: LALSOTH

Broker DL KISHAN JI (KRISHAN GOPAL)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	S240 CASHEW	080132	20.00	0.00	814.29	5.00	16,285.80
		Total	20	0	Total		16,285.80
Othor	Charges			Other Cha			39.90

Other Charges

BARDHANA Freight OutwardROUND OFF

20.00 20.00 -0.10

 Other Charges
 39.90

 CGST TAX
 408.15

 SGST TAX
 408.15

 Net Amount
 17,142.00

Amount In Words Rupees Seventeen Thousand One Hundred Forty Two 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%	16,325.80	408.15	408.15

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