

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/1702

29/10/2024

Pymt Mode: CREDIT

Transporter SHRI JEE

Vehicle No

Delivery Station : MALPURA

Broker DL VIKAS AGARWAL

IRN No 7f1574526ca7a5d14878f7b9f028fa74c27b54a10291b4528623c0a8d0ddc04d

ACK No 172416127690765 Date : 30/10/2024

Buyer

ANILKUMAR ASHOKKUMAR MALPURA

MALPURA

Pin : 304502

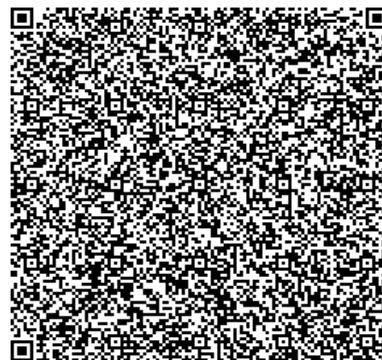
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9302P1ZP

PAN No. ACXPJ9302P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	400 CASHEW	080132	20.00	0.00	810.00	771.42	5.00	15,428.40
		Total	20	0	Total	15,428.40		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 20.00 20.00 0.18

Other Charges	40.18
CGST TAX	386.71
SGST TAX	386.71
Rnd.Off	0.18
Net Amount	16,242.00

Amount In Words Rupees Sixteen Thousand Two Hundred Forty Two 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%	15,468.40	386.71	386.71

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