

## 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/1039

23/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 9551

Delivery Station : JAIPUR

Broker DL DINESH JI GUPTA

IRN No 8cdfbbcce06b807605576eac97749a390e88434d4ee1bd1395b00d6aa37409b7

ACK No 172415651684288 Date : 24/08/2024

Buyer

BALAJI ENTERPRISES SURAJPOLE JAIPUR

105, RISHI GALAV NAGAR, GALTA

GATE, DELHI ROAD, Jaipur

JAIPUR

Pin : 302003

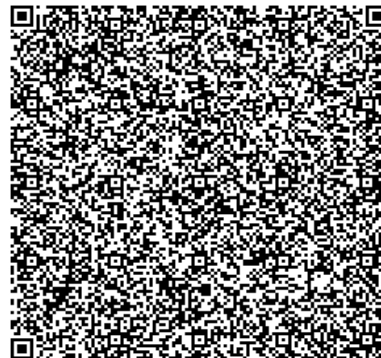
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHIPG3254H1ZF

PAN No. AHIPG3254H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S KAJU	080132	60.00	0.00	790.00	752.38	5.00	45,142.80
		Total	60	0	Total	45,142.80		

## Other Charges

 BARDHANA ROUND OFF  
 60.00 0.06

Other Charges	60.06
CGST TAX	1,130.07
SGST TAX	1,130.07
Rnd.Off	0.06
<b>Net Amount</b>	<b>47,463.00</b>

Amount In Words Rupees Forty Seven Thousand Four Hundred Sixty Three 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%	45,202.80	1,130.07	1,130.07

## 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