

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/1434

28/09/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DL GOPAL JI KHANDELWAL

IRN No 92f5cffa96dc8718f8518f0842b1a41d9ed62902a70eb9a70dca4aeac551b90

ACK No 172415901567181 Date : 30/09/2024

Buyer

REWATI LAL MOHAN LAL

.bharatpur, JAMA MASJID

JAIPUR

Pin : 321001

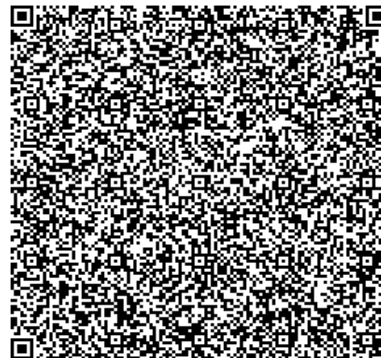
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGFR4853E1Z4

PAN No. AAGFR4853E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S KAJU	080132	100.00	0.00	890.00	847.62	5.00	84,762.00
		Total	100	0	Total	84,762.00		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 100.00 100.00 -0.10

Other Charges	199.90
CGST TAX	2,124.05
SGST TAX	2,124.05
Rnd.Off	-0.10
Net Amount	89,210.00

Amount In Words Rupees Eighty Nine Thousand Two Hundred Ten 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%	84,962.00	2,124.05	2,124.05

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