

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/1339

17/09/2024

Pymt Mode: CREDIT

Transporter GUNJAN

Vehicle No

Delivery Station : DEVOLI

Broker DL KISHAN JI (KRISHAN GOPAL)

 IRN No d30e484ee106f3ac755d29cc2a5f29e1c8d302d3c846ca6d581432f60
 ab1b897

ACK No 172415817033554 Date : 17/09/2024

Buyer

MOTILAL KAMLESH KUMAR JAIN

DEVOLI

Pin : 304804

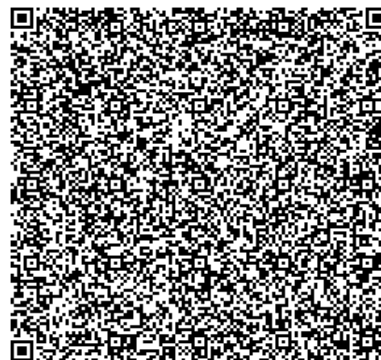
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ5356L1Z9

PAN No. ABHPJ5356L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|-----------|----------|-----------|
| 1 | 400 CASHEW | 080132 | 70.00 | 0.00 | 740.00 | 704.76 | 5.00 | 49,333.20 |
| | | Total | 70 | 0 | Total | 49,333.20 | | |

Other Charges

 Freight Outward ROUND OFF
 105.00 -0.12

| | |
|-------------------|------------------|
| Other Charges | 104.88 |
| CGST TAX | 1,235.96 |
| SGST TAX | 1,235.96 |
| Rnd.Off | -0.12 |
| Net Amount | 51,910.00 |

Amount In Words Rupees Fifty One Thousand Nine 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% | 49,438.20 | 1,235.96 | 1,235.96 |

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory