

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/1237

07/09/2024

Pymt Mode: CREDIT

Transporter UDAIPUR GOLDEN

Vehicle No

Delivery Station : DUNGARGARH

Broker DL RADHARAMAN JI

IRN No 1f9604bace08a79bcac9b0eb8bd3eb6f4bf217ddde512b8ea8a3d8fc34909961

ACK No 172415750680200 Date : 07/09/2024

Buyer

G M ENTERPRISES DUNGARPUR

DUNGARPUR

Pin : 314001

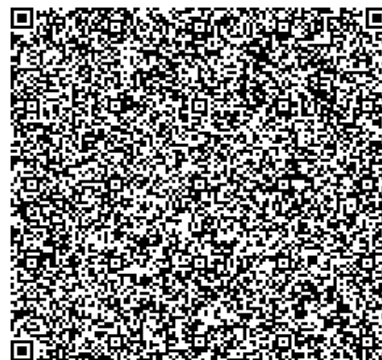
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOCPM8288E1ZM

PAN No. AOCPM8288E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	400 CASHEW	080132	20.00	0.00	755.00	719.05	5.00	14,381.00
2	S320 CASHEW	080132	0.00	80.00	790.00	752.38	5.00	60,190.40
		Total	20	80	Total	74,571.40		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 100.00 100.00 0.02

Other Charges	200.02
CGST TAX	1,869.29
SGST TAX	1,869.29
Rnd.Off	0.02
Net Amount	78,510.00

Amount In Words Rupees Seventy Eight Thousand Five 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%	74,771.40	1,869.29	1,869.29

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