

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/1385

21/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station : ANTA

Broker DL RADHARAMAN JI

IRN No fa7ec446e693be885db27f84210a726f04b588e140a6fb7f61822de1254e3623

ACK No 172415856441655 Date : 23/09/2024

Buyer

MAYANK TRADING CO. ANTA

ANTA

Pin : 325202

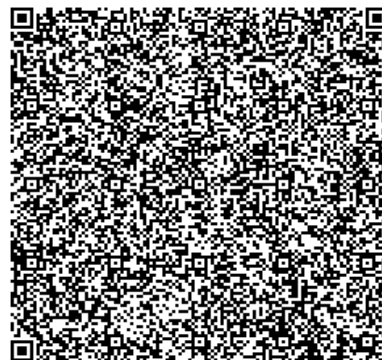
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AITPM9577D1ZH

PAN No. AITPM9577D



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	36.00	821.00	781.90	5.00	28,148.40
		Total	0	36	Total	28,148.40		

Other Charges

Freight OutwardROUND OFF

60.00 0.18

Other Charges	60.18
CGST TAX	705.21
SGST TAX	705.21
Rnd.Off	0.18
Net Amount	29,619.00

Amount In Words Rupees Twenty Nine Thousand Six Hundred Nineteen 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%	28,208.40	705.21	705.21

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