Original

TAX INVOICE



JAI SHREE CASHEW INDUSTRIES

Phone: 7568577968

Email.

LIC No.: 12216026001592

State: Rajasthan State Code: 08

GSTIN: 08ADJPP5115H1ZH Pan No: ADJPP5115H

IRN No f6de736a8e60528b1c05c5839d593ec9481336e870873adc38751da5

05de32af

ACK No Date: 19/11/2024 172416255294020

Buyer

MAYANK TRADING CO. ANTA

ANTA Pin: 325202 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AITPM9577D 08AITPM9577D1ZH

Invoice No. Dated SL/1806 19/11/2024

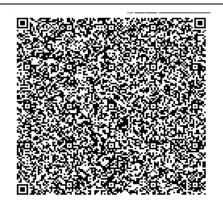
Pymt Mode: CREDIT

Transporter JAIPUR KOTA

Vehicle No

Delivery Station: ANTA

Broker **DL RADHARAMAN JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	WW240 BOX	080132	0.00	48.00	900.00	857.14	5.00	41,142.72
		Total	0	48	Total			41,142.72
Othor Charges					Other Cha	raes		80 14

Other Charges

Freight OutwardROUND OFF

80.00 0.14

Other Charges **CGST TAX** 1,030.57 SGST TAX 1.030.57 Rnd.Off 0.14 **Net Amount** 43,284.00

Amount In Words Rupees Forty Three Thousand Two Hundred Eighty Four Only.

Our Bankers:

ICICI BANK LTD A/C NO. 065005502308 IFSC: ICIC0000650

BRACNH- VIDYADHAR NAGAR, JAIPUR

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	41,222.72	1,030.57	1,030.57

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 JURIDICTION ONLY

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लिलिंग प्राची-

Authorised Signatory