

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/1412

25/09/2024

Pymt Mode: CREDIT

Transporter UDAIPUR GOLDEN

Vehicle No

Delivery Station : SAGWARA

Eway Bill No. 761461444065

Broker DL RADHARAMAN JI

IRN No 893c14bea5c1f14a1b67674284464ff5cf5a307467c90b67969d77c5506e9f9d

ACK No 172415869858271 Date : 25/09/2024

Buyer

SAGAR TRADING SAGWARA

SAGWARA

Pin : 314025

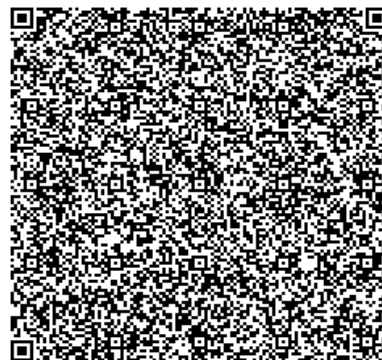
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CQFPS7217E1ZO

PAN No. CQFPS7217E



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	S320 CASHEW	080132	0.00	160.00	850.00	809.52	5.00	129,523.20

Other Charges

 BARDHANA Freight OutwardROUND OFF
 160.00 160.00 -0.36

Other Charges	319.64
CGST TAX	3,246.08
SGST TAX	3,246.08
Rnd.Off	-0.36
Net Amount	136,335.00

Amount In Words Rupees One Lakh Thirty Six Thousand Three Hundred Thirty Five 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%	129,843.20	3,246.08	3,246.08

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