

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/1810

19/11/2024

Pymt Mode: CREDIT

Transporter AMBAY GOODS

Vehicle No

Delivery Station : BADMER

Broker DL MANGAL BROKERS

IRN No a871b567d40913ae6df9878455d5972f9bbc7040d9c333677d70528b90367a8a

ACK No 172416255461400 Date : 19/11/2024

Buyer

Loonaram Girdharilal

UTTARLAI

BARMER

Pin : 344001

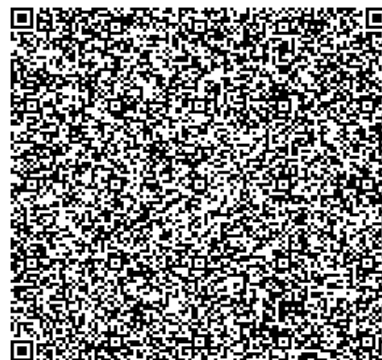
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJTPS6599J1ZW

PAN No. AJTPS6599J



SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	ALMONDS (R)	08021200	0.00	100.00	700.00	625.00	12.00	62,500.00
		Total	0	100	Total	62,500.00		

Other Charges

 BARDHANA Freight OutwardROUND OFF
 120.00 100.00 -0.40

Other Charges	219.60
CGST TAX	3,763.20
SGST TAX	3,763.20
Rnd.Off	-0.40
Net Amount	70,246.00

Amount In Words Rupees Seventy Thousand Two Hundred Forty Six 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
08021200	CGST 6.0%+SGST 6.0%	62,720.00	3,763.20	3,763.20

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 JURIDICION ONLY

For JAI SHREE CASHEW INDUSTRIES

Authorised Signatory