


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. SL/1381 Dated 21/09/2024 Pymt Mode: CREDIT Transporter BOMBAY BIKANER Vehicle No Delivery Station : NOKHA Broker DL RADHARAMAN JI	
IRN No 8a4533fb7461d363c5d9d5dd8866c8c48616e923098adb81717d1aed91d554ee ACK No 172415856438572 Date : 23/09/2024			
Buyer SHREE TULSHI TRADING COMPANY WARD NO. 13SHREE TULSHI TRADING COMPANYYOKHA, MAROTHI CHOWK NOKHA Pin : 334803 State : Rajasthan Code : 08 Phone : GSTIN : 08ALQPL7761E1ZN PAN No. ALQPL7761E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STPRate	Rate	GST Rate	Amount
1	DW CASHEW	080132	0.00	48.00	721.00	686.67	5.00	32,960.16
		Total	0	48	Total	32,960.16		

Other Charges

Freight OutwardROUND OFF
80.00 -0.16

Other Charges	79.84
CGST TAX	826.00
SGST TAX	826.00
Rnd.Off	-0.16
Net Amount	34,692.00

Amount In Words **Rupees Thirty Four Thousand Six Hundred Ninety Two Only.**

Our Bankers :

KOTAK MAHINDRA BANK
 A/C NO. 7568577968
 IFSC: KKBK0003542
 BRACNH- VIDYADHAR NAGAR, JAIPUR

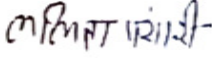
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
080132	CGST 2.5%+SGST 2.5%	33,040.16	826.00	826.00

Remarks:

Terms :

- GOODS ONCE SOLD ARE NOT RETURNABLE.
- PAYMENT SHOULD BE BY DRAFT/CROSSED CHEQUE
- INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT MADE WITHIN 7 DAYS
- ALL SUBJECT TO JAIPUR JURIDICITION ONLY

For JAI SHREE CASHEW INDUSTRIES


 Authorised Signatory